



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000029 - SREEJA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/02/2024	IN	TI/35317893	31443987		SAJITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
07/02/2024	IN	TI/35320606	31446699		SAJITHA DENTCARE ALIGNERS RETAINER PER SPLINT- , DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	47,391.00	0.00	49,891.00
29/02/2024	RC		16153601	sreejaranjith80@okicici-442642042201 Bank Transfer		0.00	47,391.00	2,500.00
09/03/2024	IN	TI/35367488	31493567	FIRST ALIGNER CASE	SAJITHA DENTCARE ALIGNERS RETAINER PER SPLINT- , DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	42,768.00	0.00	45,268.00
09/03/2024	RT		131010848	CD/CL-721/TI/35320606/47391/FM/FOR DISCOUNT		0.00	47,391.00	-2,123.00
						92,659.00	94,782.00	
						*Period Closing Bal.:		-2,123.00