



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/07/2024 To Date : 09/08/2024  
KTR000274 - ARYA ARAVIND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/07/2024	IN	TIKER/45156314	41157878		RAMESHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	2,835.00
13/07/2024	RC		26049730	aryachippy96-1@okicici-456113378100 Bank Transfer		0.00	2,835.00	0.00
14/07/2024	IN	TIKER/45163129	41164686		AJAY KUMAR DENTCARE DMLS PFM ENDOCROWN-16	2,090.00	0.00	2,090.00
26/07/2024	IN	TIKER/45182944	41185905		THOMAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	4,925.00
29/07/2024	RC		26057166	aryachippy96-1@okicici-457767153594 Bank Transfer		0.00	2,835.00	2,090.00
						<b>7,760.00</b>	<b>5,670.00</b>	
						*Period Closing Bal.:		2,090.00