



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000289 - RESHMA KRISHNAN O

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2023	IN	TI/35074534	31199219		AVANI SAJITH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	1,155.00
17/08/2023	IN	TI/35074537	31199222		AVANI SAJITH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	38,458.00
17/08/2023	IN	TI/35074540	31199225		AVANI SAJITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	40,958.00
19/08/2023	RC		16064802	Bank Transfer		0.00	40,958.00	0.00
						40,958.00	40,958.00	
						*Period Closing Bal.:		0.00