



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/03/2024 To Date : 19/03/2024  
MDR000311 - GOKULNATH D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,340.00
13/03/2024	IN	TI/35373743	31499814		LAKSHMI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	12,085.00
13/03/2024	IN	TI/35373745	31499816		LAKSHMI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	14,585.00
16/03/2024	RC		16162250	Bank Transfer		0.00	13,950.00	635.00
18/03/2024	IN	TI/35381417	31507515		LAKSHMI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	31,559.00	0.00	32,194.00
						<b>39,804.00</b>	<b>13,950.00</b>	
						*Period Closing Bal.:		32,194.00