



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/08/2024 To Date : 21/08/2024  
 OTP000222 - ABIJITH E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,212.00
13/08/2024	RC		26065821	drabijith.e@okaxis-422674622587 Bank Transfer		0.00	8,000.00	1,212.00
14/08/2024	IN	TIKER/45214324	41217462		SHIFNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,483.00
16/08/2024	IN	TIKER/45217360	41220496		MUHAMMED DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-47,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-47,37	3,216.00	0.00	5,699.00
						<b>4,487.00</b>	<b>8,000.00</b>	
						*Period Closing Bal.:		5,699.00