



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 30/07/2024**  
**PRM000365 - SAID K THANGAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,775.00
01/07/2024	RC		26042872	Bank Transfer		0.00	11,775.00	0.00
18/07/2024	IN	TIKER/45168931	41170483		THAHIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	3,925.00
						<b>3,925.00</b>	<b>11,775.00</b>	
						*Period Closing Bal.:		3,925.00