



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
SLM000030 - ARUN KUMAR PRASAD P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,799.00
09/07/2024	IN	TIKER/45155402	41156966		KANIMOZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	29,378.00
09/07/2024	RC		26048253	Bank Transfer		0.00	16,799.00	12,579.00
19/08/2024	IN	TIKER/45222149	41226295		VAIDHEGE RAJARAM DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	52,382.00
						52,382.00	16,799.00	
						*Period Closing Bal.:		52,382.00