



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/07/2024  
TDP000173 - SEBIN KOYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,567.00
05/06/2024	IN	TIKER/45100627	41102270		MERLIN PAUL DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	64,562.00
21/06/2024	RC		26038899	Bank Transfer		0.00	42,567.00	21,995.00
22/06/2024	IN	TIKER/45128011	41129851		HONEY MANOJ DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	76,459.00
						<b>76,459.00</b>	<b>42,567.00</b>	
						*Period Closing Bal.:		76,459.00