



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
TVL000029 - SUJITH PANDIARAJ J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,385.00
05/08/2024	IN	TIKER/45198449	41201619		VINOTH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	15,963.00
13/08/2024	IN	TIKER/45212836	41215976		KARTHICK DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	16,541.00
15/08/2024	RC		26067062	Bank Transfer		0.00	15,385.00	1,156.00
27/08/2024	IN	TIKER/45233975	41238415		CROSSWINA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	1,734.00
						1,734.00	15,385.00	
						*Period Closing Bal.:		1,734.00