



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 08/06/2024 To Date : 08/08/2024**  
**TVM001100 - RUDY A GEORGE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,736.00
09/06/2024	RC		26032603	Bank Transfer		0.00	5,736.00	0.00
23/07/2024	IN	TIKER/45178012	41180800		DARREN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00
05/08/2024	IN	TIKER/45198860	41202021		GEETHA MOHANDAS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,17,23,26	1,311.00	0.00	1,889.00
						<b>1,889.00</b>	<b>5,736.00</b>	
						*Period Closing Bal.:		1,889.00