



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 23/07/2024
VKM000037 - KAVITHA TONY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
16/07/2024	IN	TIKER/45165364	41166922		CHRISTINA DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	5,950.00	0.00	5,950.00
17/07/2024	IN	TIKER/45166976	41168533		CHRISTINA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	7,105.00
17/07/2024	IN	TIKER/45166983	41168540		CHRISTINA DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	53,553.00	0.00	60,658.00
						60,658.00	0.00	
								*Period Closing Bal.: 60,658.00