



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
VKM001026 - SNEHA KURIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45194405	41197588		JOSSY DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	48,737.00	0.00	48,737.00
06/08/2024	IN	TIKER/45200103	41203262		JOSSY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	49,892.00
06/08/2024	RC		26062892	Cash Amount Received		0.00	20,000.00	29,892.00
06/08/2024	RC		26062893	Cash Amount Received		0.00	25,000.00	4,892.00
						49,892.00	45,000.00	
						*Period Closing Bal.:		4,892.00