



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 04/07/2024
AHD000692 - VISHWESH P KONNUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2024	IN	TIKER/45113893	41115400		SANTOSH MOHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-24,25	1,787.00	0.00	1,787.00
18/06/2024	RC		26036312	9377292636@ptaxis-417026287852 Bank Transfer		0.00	1,800.00	-13.00
28/06/2024	IN	TIKER/45138123	41139810		BHUMI AMIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,365.00
						3,165.00	1,800.00	
						*Period Closing Bal.:		1,365.00