



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR006129 - KIRAN KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,737.00
03/09/2024	RC		26076752	Bank Transfer		0.00	4,737.00	0.00
03/09/2024	JE	831101	3118172			1,271.00	0.00	1,271.00
03/09/2024	JE	831101	3118172			0.00	1,271.00	0.00
18/09/2024	IN	TIKER/45268990	41274603		ALKA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
						2,426.00	6,008.00	
						*Period Closing Bal.:		1,155.00