



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004642 - KRISHNA KUMARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/01/2024	IN	TI/35280791	31405305		MADHUMITHA HAWLEYS APPLIANCE-11	689.00	0.00	689.00
15/01/2024	IN	TI/36500917	31412221		MADHUMITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,844.00
24/01/2024	RC		16136661	sndental89@okaxis-439004955355 Bank Transfer		0.00	689.00	1,155.00
24/01/2024	RC		16144617	Bank Transfer		0.00	1,155.00	0.00
						1,844.00	1,844.00	
						*Period Closing Bal.:		0.00