



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024
CHN004826 - KANCHANAMALA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2024	IN	TIKER/45175787	41177331		KEERTI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00
29/07/2024	RC		26057445	asha58545-3@okaxis-421163273804 Bank Transfer		0.00	10,000.00	20,870.00
20/08/2024	RC		26069076	asha58545-3@okaxis-423313208381 Bank Transfer		0.00	10,000.00	10,870.00
						30,870.00	20,000.00	
						*Period Closing Bal.:		10,870.00