



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
 CHN004911 - SATHISH .A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/09/2024	IN	TIKER/45273670	41279281		SHRUTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
02/10/2024	RC		26090577	sathishsatz50@okicici-427608543752 Bank Transfer		0.00	1,271.00	0.00
03/12/2024	IN	TIKER/45383537	41393602		KAVINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
						1,906.00	1,271.00	
						*Period Closing Bal.:		635.00