



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/09/2024  
**DEL000583 - SHREY KUNDRA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,227.00
20/04/2024	RC		26008714	prostho2106@okhdfcbank-411161361650 Bank Transfer		0.00	9,664.00	5,563.00
20/04/2024	JE	791538	2749972			0.00	635.00	4,928.00
20/04/2024	JE	791538	2749972			635.00	0.00	5,563.00
18/06/2024	RC		26036834	9910797788@ptsbi-417095421072 Bank Transfer		0.00	5,563.00	0.00
07/08/2024	IN	TIKER/45202917	41206069		NAWIN CHAWLA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
						<b>7,715.00</b>	<b>15,862.00</b>	
						*Period Closing Bal.:		7,080.00