



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
DEL003356 - VIKAS KHATTAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,415.00
06/08/2024	RC		26062457	9810530032@ptyes-421967471053 Bank Transfer		0.00	2,415.00	0.00
21/08/2024	IN	TIKER/45224962	41229106		ANNU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
27/08/2024	IN	TIKER/45234279	41238719		VINOD KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,25,26,27,41,42,46, 47,31,32,35,36,37	557.00	0.00	1,192.00
						1,192.00	2,415.00	
						*Period Closing Bal.:		1,192.00