



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/07/2024
GKR000010 - ANOOP SHUKLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,866.00
06/05/2024	IN	TIKER/45054286	41053986		GARIMA SWAROOPM DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	3,021.00
06/05/2024	IN	TIKER/45054295	41053995		GARIMA SWAROOPM DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	39,847.00
06/07/2024	IN	TIKER/45149955	41151535		SIBYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	70,717.00
						68,851.00	0.00	
						*Period Closing Bal.:		70,717.00