



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/08/2024
HDI000002 - SHARANYA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	3,682.00
10/06/2024	IN	TIKER/45107379	41108959		DR SHAMBHAVI SINGH DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	43,485.00	
28/06/2024	RC		26041807	swayam.sisodiya05-1@okaxis-41808282810 1		0.00	20,000.00	23,485.00	
						39,803.00	20,000.00		
								*Period Closing Bal.:	23,485.00