



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 23/07/2024
HDI000028 - PALLAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/06/2024	IN	TIKER/45107328	41108908		KARNIKA PATNI DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00
10/06/2024	IN	TIKER/45107329	41108909		KARNIKA PATNI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	13,367.00
22/06/2024	RC		26038608	drpallavimishra5@okicici-454023358304 Bank Transfer		0.00	12,789.00	578.00
						13,367.00	12,789.00	
								*Period Closing Bal.: 578.00