



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/07/2024 To Date : 20/07/2024  
**JMK000069 - KANAV GUPTA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2024	IN	TIKER/45169894	41171443		SHRAVYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
18/07/2024	IN	TIKER/45169896	41171445	DISC 79/10%/FIRST ALIGNER/4925	SHRAVYA DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	46,543.00	0.00	47,698.00
18/07/2024	RC		26052400	Cash Received Rs 25000/- Dr Kanav Gupta Cash Amount Received		0.00	25,000.00	22,698.00
18/07/2024	RC		26052401	Cash Received Rs 21544/- Dr Kanav Gupta Cash Amount Received		0.00	21,544.00	1,154.00
						<b>47,698.00</b>	<b>46,544.00</b>	
						*Period Closing Bal.:		1,154.00