



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
KLB000060 - CHANDRIKA G KATTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,522.00
11/05/2024	RC		26019338	drcgkatti@oksbi-413254140401 Bank Transfer		0.00	6,174.00	12,348.00
25/05/2024	IN	TIKER/45085479	41086232		BHARGAV DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,174.00	0.00	18,522.00
						6,174.00	6,174.00	
						*Period Closing Bal.:		18,522.00