



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/06/2024
KNP000001 - SHIVAM CHATURVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2024	IN	TIKER/45056920	41057868		ANUSHKA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00
31/05/2024	RC		26028111	shivam.26mar@okicici-451806490013 Bank Transfer		0.00	10,000.00	20,870.00
						30,870.00	10,000.00	
						*Period Closing Bal.:		20,870.00