



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/07/2024
 KNP000077 - SAURABH SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/05/2024	IN	TIKER/45086939	41087678		AVIRAL MISHRA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00
27/05/2024	IN	TIKER/45086940	41087679		AVIRAL MISHRA DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	17,377.00
28/06/2024	RC		26041515	9454176655@ybl-418080995899 Bank Transfer		0.00	10,000.00	7,377.00
						17,377.00	10,000.00	
						*Period Closing Bal.:		7,377.00