



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/03/2024 To Date : 06/04/2024  
KTM001298 - KISHORE FELIX

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/03/2024	IN	TI/35377297	31503376		SANJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
22/03/2024	RC		16164922	sanjujohnss27@oksbi-408256245612 Bank Transfer		0.00	635.00	0.00
						<b>635.00</b>	<b>635.00</b>	
						*Period Closing Bal.:		0.00