



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000259 - DEVIASOK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2024	IN	TIKER/45004337	41004310		SREERAJ DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00
12/04/2024	IN	TIKER/45018910	41018801		SREERAJ DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	43,259.00	0.00	45,759.00
16/04/2024	RC		26006505	drdeviasok@sib-410700237969 Bank Transfer		0.00	45,759.00	0.00
						45,759.00	45,759.00	
						*Period Closing Bal.:		0.00