



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/11/2024
 PLK000018 - DEEPAK DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		277,618.00
01/11/2024	IN	TIKER/45336833	41345017		PADMA S KUMAR DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	280,815.00
02/11/2024	RC		26106028	yunasykd@oksbi-430778145230 Bank Transfer		0.00	3,000.00	277,815.00
02/11/2024	JE		3287327			2,604.00	0.00	280,419.00
06/11/2024	IN	TIKER/45342000	41350367		YUNAS Y DENTCARE ALIGNERS SMILE PER PACK-	2,587.00	0.00	283,006.00
08/11/2024	IN	TIKER/45345670	41354093		PADMA S KUMAR DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	286,203.00
						11,585.00	3,000.00	
						*Period Closing Bal.:		286,203.00