



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/10/2024
PTN000322 - KRISHNA KISHOR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2024	IN	TIKER/45137607	41139307		JEET DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
28/06/2024	IN	TIKER/45137608	41139308		RAKHI KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	2,542.00
04/07/2024	RC		26044871	dentistravi26-3@okicici-418698831376 Bank Transfer		0.00	1,271.00	1,271.00
22/07/2024	RC		26054013	dentistravi26-3@okaxis-457088915857 Bank Transfer		0.00	636.00	635.00
31/07/2024	IN	TIKER/45191284	41194468		RAKHI KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,270.00
31/07/2024	RT	41139308	141003825	CD/JL964/TI/45137608/1271/SALY MADAM/UNIT CHANGE		0.00	1,271.00	-1.00
						3,177.00	3,178.00	
						*Period Closing Bal.:		-1.00