



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
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
						2,542.00	1,271.00	
						*Period Closing Bal.:		1,271.00