



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/09/2024
PTN000328 - KUMAR GAURAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/08/2024	IN	TIKER/45230677	41234812		MD IMRAN AZAM DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00
24/08/2024	IN	TIKER/45230679	41234814	DISC79/10%/FIRST ALIGNER/1218	MD IMRAN AZAM DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	11,510.00	0.00	12,088.00
27/08/2024	RC		26071674	mekr.gaurav@okaxis-460614401187 Bank Transfer		0.00	5,000.00	7,088.00
						12,088.00	5,000.00	
						*Period Closing Bal.:		7,088.00