



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/06/2024
TVL000091 - GEORGE BENEDICT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,550.00
15/05/2024	IN	TIKER/45067778	41068665		INDRA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	7,444.00
30/05/2024	RC		26027188	georgebenedict70@okicici-451749134239 Bank Transfer		0.00	6,550.00	894.00
13/06/2024	IN	TIKER/45113824	41115334		GIGI DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	41,186.00	0.00	42,080.00
						42,080.00	6,550.00	
						*Period Closing Bal.:		42,080.00