



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
BLR002218 - CHETHAN R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,378.00
25/04/2024	IN	TIKER/45038578	41038343		RAHUL SRIKANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	2,013.00
27/04/2024	IN	TIBAN/46201552	42201546		RUKANANDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,706.00
01/05/2024	RC		26013810	9611733755@paytm-448838142978 Bank Transfer		0.00	2,013.00	693.00
						1,328.00	2,013.00	
						*Period Closing Bal.:		693.00