



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/06/2024  
BLR003374 - REENA JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
03/06/2024	IN	TIBAN/46203719	42204498		NITYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13,43	1,271.00	0.00	1,964.00
18/06/2024	IN	TIKER/45120248	41122105		HAMSA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	48,737.00	0.00	50,701.00
20/06/2024	IN	TIKER/45124192	41125969		JASMIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	51,856.00
20/06/2024	IN	TIKER/45124194	41125971		JASMIN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	88,682.00
						<b>87,989.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		88,682.00