



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 13/07/2024
BPR000007 - APPAYYA HUDDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
04/06/2024	IN	TIKER/45099376	41101026		DR MAITRI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	6,150.00
13/06/2024	IN	TIKER/45113194	41114709		DR MAITRI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	11,882.00
13/07/2024	IN	TIKER/45162663	41164219		DR MAITRI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	17,614.00
						17,614.00	0.00	
								*Period Closing Bal.: 17,614.00