



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 17/06/2024  
CHG000389 - MANDEEP SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 16,799.00
11/06/2024	IN	TIKER/45110250	41111787		MOHIT MAHAJAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	59,580.00
11/06/2024	RC		26034029	Bank Transfer		0.00	16,799.00	42,781.00
						<b>42,781.00</b>	<b>16,799.00</b>	
								*Period Closing Bal.: 42,781.00