



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024  
DEL000232 - MANISH TIWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/06/2024	IN	TIKER/45095687	41097374		KAMLESH DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,685.00
						<b>4,685.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 4,685.00