



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024
EKM000367 - VASANTHY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,392.00
07/06/2024	IN	TIKER/45103702	41105308		THAHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,611.00	0.00	43,003.00
11/06/2024	RC		26033825	Bank Transfer		0.00	39,392.00	3,611.00
13/06/2024	IN	TIKER/45112639	41114160		SHEEBA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,47	3,611.00	0.00	7,222.00
						7,222.00	39,392.00	
						*Period Closing Bal.:		7,222.00