



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/06/2024  
EKM000398 - SANJEEV R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-1,030.00
01/06/2024	IN	TIKER/45096330	41098012	disc 72, spot offer 10% state head eldhose py	DR SANJEEV R DENTCARE ANTI-SNORING DEVICE-11	6,372.00	0.00	5,342.00	
						<b>6,372.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	5,342.00