



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/05/2024 To Date : 18/06/2024  
JHA000023 - SUDHANSHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		65,913.00
23/05/2024	IN	TIKER/45081585	41082359		PARUL SOLANKI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	21,414.00	0.00	87,327.00
30/05/2024	RC		26027667	Bank Transfer		0.00	10,000.00	77,327.00
						<b>21,414.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		77,327.00