



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/06/2024
JMK000187 - PULKIT VAID

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45072019	41072854		SMARYAA BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	788.00
06/06/2024	IN	TIKER/45102651	41104270		AADVUKA BAND & LOOP (SPACE MAINTAINER)-44	788.00	0.00	1,576.00
						1,576.00	0.00	
						*Period Closing Bal.:		1,576.00