



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/06/2024
KCY000176 - CRAFT DENTAL & FACIAL AESTHETIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2024	IN	TIKER/45041972	41041733		ADITHYA SHAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
03/06/2024	IN	TIKER/45098113	41099779		CINY PREMOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,079.00
						2,079.00	0.00	
						*Period Closing Bal.:		2,079.00