



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/06/2024
KDY000095 - ABS DENTAL AND COSMETIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
28/05/2024	IN	TIKER/45088634	41089364		REKHA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00
01/06/2024	IN	TIKER/45094993	41096687		REKHA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	37,981.00
						37,981.00	0.00	
								*Period Closing Bal.: 37,981.00