



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/06/2024
KLB000127 - SUBASH PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/06/2024	IN	TIKER/45095433	41097123		SNEHA RAJOSHI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
01/06/2024	IN	TIKER/45095436	41097126		SNEHA RAJOSHI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	43,936.00
						43,936.00	0.00	
								*Period Closing Bal.: 43,936.00