



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/06/2024
KMB000077 - ABILASH M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,329.00
04/06/2024	RC		26029688	sivaabi5656@okicici-452271189570 Bank Transfer		0.00	8,329.00	0.00
04/06/2024	IN	TIKER/45099490	41101140		GANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
19/06/2024	IN	TIKER/45123151	41124950		MANJULA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24,36 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-24,36	1,886.00	0.00	3,157.00
						3,157.00	8,329.00	
						*Period Closing Bal.:		3,157.00