



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 13/06/2024  
KNP000124 - SAMREEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	0.00
05/06/2024	IN	TIKER/45101591	41103222		AKRITI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	40,281.00	
						<b>40,281.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	40,281.00