



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/06/2024
KTR000041 - SANTHOSH BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 24,701.00
04/06/2024	IN	TIKER/45099043	41100706		LILLY RAJU OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26	894.00	0.00	25,595.00
						894.00	0.00	
								*Period Closing Bal.: 25,595.00