



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MDR000364 - VASANTH THOMAS D C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 24,718.00
10/06/2024	RC		26033597	CREDIT CARD PAYMENT Bank Transfer		0.00	18,267.00	6,451.00
19/06/2024	IN	TIKER/45122161	41123980		KUMARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,144.00
20/06/2024	IN	TIKER/45124352	41126128		HARINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,415.00
						1,964.00	18,267.00	
								*Period Closing Bal.: 8,415.00