



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MUM004049 - LUBNA SIRKHOT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
05/06/2024	IN	TIKER/45101710	41103335		DEV TALWAR STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,059.00	0.00	4,059.00
						4,059.00	0.00	
								*Period Closing Bal.: 4,059.00