



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/06/2024
MVP000147 - JOBY J PARAPPURAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	295,345.00
01/06/2024	IN	TIKER/45096310	41097994		FIDHA FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	295,980.00	
						635.00	0.00		
								*Period Closing Bal.:	295,980.00