



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024
PRJ000007 - ABHISHEK SRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		87,079.00
05/06/2024	IN	TIDEL/46003897	42004674		ARPITA SINHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	87,714.00
10/06/2024	RT	41071077	141002248	CD/AP-2186/TI/45070220/2888/ME SENT SCAN TO TWO SECTION,WORK DONE		0.00	2,888.00	84,826.00
						635.00	2,888.00	
						*Period Closing Bal.:		84,826.00