



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/06/2024 To Date : 20/06/2024
PRJ000017 - RAHUL MATHUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,568.00
19/06/2024	IN	TIKER/45123169	41124968		KUSHAL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	2,723.00
19/06/2024	IN	TIKER/45123177	41124974		KUSHAL DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	54,438.00
						52,870.00	0.00	
								*Period Closing Bal.: 54,438.00