



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 14/06/2024  
PYN000100 - AJITH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2024	IN	TIKER/45020150	41020038		LALITHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-36,37	1,311.00	0.00	1,311.00
18/04/2024	IN	TIKER/45026940	41026780		ARJUN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	2,351.00
						<b>2,351.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		2,351.00