



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
RJM000046 - CHANDRA BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,692.00
14/06/2024	IN	TIKER/45115546	41117016		HARSITH SAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	8,327.00
14/06/2024	IN	TIKER/45115620	41117090		GOHARDAN SAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	9,598.00
19/06/2024	RC		26036919	v-pamidi@paytm-417112163666 Bank Transfer		0.00	7,692.00	1,906.00
19/06/2024	RC		26036920	v-pamidi@paytm-417112213560 Bank Transfer		0.00	1,271.00	635.00
29/06/2024	IN	TIKER/45139153	41140835		R DEVANSH BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	1,688.00
						2,959.00	8,963.00	
						*Period Closing Bal.:		1,688.00