



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/06/2024  
RNH000202 - RISHI RAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,255.00
14/06/2024	RC		26035056	9546461493rishi1@axl-416639141542 Bank Transfer		0.00	6,000.00	255.00
24/06/2024	IN	TIKER/45129674	41131506		VANNI PANDEY DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	14,070.00	0.00	14,325.00
24/06/2024	IN	TIKER/45129678	41131510		VANNI PANDEY DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	14,903.00
						<b>14,648.00</b>	<b>6,000.00</b>	
						*Period Closing Bal.:		14,903.00