



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 15/06/2024  
RNH000257 - VISHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45106326	41107914		ANKIT KHETAN DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	5,775.00	0.00	5,775.00
11/06/2024	IN	TIKER/45110173	41111712		ANKIT KHETAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	6,930.00
11/06/2024	IN	TIKER/45110175	41111714		ANKIT KHETAN DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	11,550.00	0.00	18,480.00
						<b>18,480.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		18,480.00