



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/06/2024
RNH000268 - RAKHEE MANN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/05/2024	IN	TIKER/45063584	41064493		DR RAKHEE MANN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
06/06/2024	RT	41064493	141002156	AP-2183/TIKER/45063584/RS.1568/PER.C OO/WORK RETURN		0.00	1,568.00	0.00
08/06/2024	IN	TIKER/45106682	41108267		SHRTI KUMARI DENTCARE ALIGNERS PRIME 29 SPLINTS PER PACK-	44,270.00	0.00	44,270.00
						45,838.00	1,568.00	
						*Period Closing Bal.:		44,270.00