



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024  
RNH000268 - RAKHEE MANN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						<b>44,270.00</b>	<b>1,568.00</b>	
						*Period Closing Bal.:		44,270.00