



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
SRT000221 - SHREE SURAT KSHATRIYA SAMAJ TRUST

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
28/06/2024	IN	TIKER/45137025	41138760		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
28/06/2024	IN	TIKER/45137201	41138927		... DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00
						1,270.00	0.00	
								*Period Closing Bal.: 1,270.00