



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/06/2024
TRP000031 - NAVEEN KUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/06/2024	IN	TIKER/45122765	41124571		HASNI REDDY T. DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	6,150.00
22/06/2024	IN	TIKER/45127637	41129495		HASNI REDDY T. DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	36,826.00
						36,826.00	0.00	
						*Period Closing Bal.:		36,826.00