



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/06/2024
TRP000134 - GOWTHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		53,414.00
17/06/2024	IN	TIKER/45119656	41121525		SANTHI PRIYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	54,569.00
17/06/2024	IN	TIKER/45119659	41121528		SANTHI PRIYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	85,439.00
17/06/2024	RC		26036482	Bank Transfer		0.00	25,000.00	60,439.00
						32,025.00	25,000.00	
						*Period Closing Bal.:		60,439.00