



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
TRP000317 - RAKESH G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38.00
06/06/2024	IN	TIKER/45102695	41104313		L BABISHYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , 3D PRINTED CAST FULL ARCH-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	4,190.00	0.00	4,228.00
25/06/2024	IN	TIKER/45132116	41133909		KARTHIKA G DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	49,987.00
						49,949.00	0.00	
						*Period Closing Bal.:		49,987.00