



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/06/2024  
TRP000321 - MEDIGO MULTI SPECIALITY HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/06/2024	IN	TIKER/45126137	41128002		AYESHA DR. DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-11	39,803.00	0.00	39,803.00
						<b>39,803.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 39,803.00