



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/06/2024  
TVL000278 - ANNAM MSSION DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,940.00
06/06/2024	RC		26031556	Cash Amount Received		0.00	6,940.00	0.00
10/06/2024	IN	TIKER/45108606	41110177		JUBITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
						<b>1,271.00</b>	<b>6,940.00</b>	
						*Period Closing Bal.:		1,271.00