



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 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
26/06/2024	IN	TIKER/45133955	41135724		ARJUN IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	4,097.00
						4,097.00	6,940.00	
						*Period Closing Bal.:		4,097.00