



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024  
 VDK000307 - RENJITH PERAMBRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,148.00
07/06/2024	IN	TIKER/45104179	41105783		ARIFA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	23,718.00
08/06/2024	IN	TIKER/45106049	41107638		RENJINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,31,35,36	2,095.00	0.00	25,813.00
13/06/2024	IN	TIKER/45113382	41114893		ARIFA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	28,168.00
						<b>6,020.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		28,168.00