



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/07/2024
VJW000228 - PRADEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/06/2024	IN	TIKER/45107882	41109455		ROHITH SAI DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	38,744.00	0.00	38,744.00
02/07/2024	IN	TIKER/45143751	41145338		THANUJA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	39,899.00
02/07/2024	IN	TIKER/45143754	41145341		THANUJA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	61,894.00
						61,894.00	0.00	
						*Period Closing Bal.:		61,894.00