



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/05/2024 To Date : 29/06/2024  
 AGR000011 - POOJA SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45056421	41056950		ALOK SINGH FIXED BLUE GRASS APPLIANCE(TONGUE TRAINER)-21	1,575.00	0.00	1,575.00
08/05/2024	IN	TIKER/45057890	41058827		ANKIT FIXED BLUE GRASS APPLIANCE(TONGUE TRAINER)-11	1,575.00	0.00	3,150.00
09/05/2024	IN	TIKER/45059851	41060779		RINKI TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	839.00	0.00	3,989.00
10/06/2024	IN	TIKER/45107460	41109040		ANSHIKA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	4,828.00
24/06/2024	IN	TIDEL/46005001	42005920		AAYRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,463.00
28/06/2024	IN	TIKER/45138111	41139798		KRISHNA FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	6,618.00
						<b>6,618.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,618.00