



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/08/2024
 AGR000016 - SIMRAN VASLAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,067.00
21/06/2024	IN	TIKER/45126387	41128250		DIVYANSH SINGH HAWLEYS APPLIANCE-11	689.00	0.00	2,756.00
29/06/2024	IN	TIKER/45138553	41140240		SWASTIK KAPOOR 3D PRINTED CAST FULL ARCH-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	5,017.00
04/07/2024	IN	TIKER/45147544	41149124		RIDESH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	5,965.00
04/07/2024	IN	TIKER/45147702	41149282		KIRTI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	6,676.00
23/07/2024	IN	TIKER/45176436	41179225		VIVAAN GUPTA 3D PRINTED CAST-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	8,937.00
02/08/2024	IN	TIKER/45194284	41197467		RITIK EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	9,885.00
07/08/2024	IN	TIKER/45202706	41205858		MADHAV EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	10,833.00
						8,766.00	0.00	
						*Period Closing Bal.:		10,833.00