



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/04/2024 To Date : 03/06/2024
AGR000036 - SULABH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 19,350.00
23/05/2024	IN	TIKER/45081233	41082009		GAYATRI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	20,061.00
31/05/2024	IN	TIKER/45094231	41094929		SARIKA JAIN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	22,673.00
01/06/2024	IN	TIKER/45096126	41097812		ADITI EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	24,892.00
						5,542.00	0.00	
								*Period Closing Bal.: 24,892.00