



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/05/2024 To Date : 13/07/2024
AHD000064 - RAJ PARTHDEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2024	IN	TIKER/45090153	41090880		PREETI PANDEY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
22/06/2024	IN	TIKER/45128261	41130101		DHYANA JAIMIN DAVE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,906.00
11/07/2024	IN	TIKER/45159038	41160600		VIHANA PATEL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , 3D PRINTED CAST FULL ARCH-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	4,190.00	0.00	8,096.00
						8,096.00	0.00	
						*Period Closing Bal.:		8,096.00