



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 10/12/2024  
AHD000334 - BRIJESH S PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/11/2024	IN	TIKER/45379378	41389272		NIKUNJ PATEL SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	1,196.00
02/12/2024	IN	TIKER/45382594	41392605		HIRWA B PATEL HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	1,907.00
						<b>1,907.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 1,907.00