



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/03/2024 To Date : 03/06/2024
AHD000888 - PRATIK GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,479.00
25/03/2024	IN	TI/35392020	31518122		THARA HAWLEYS APPLIANCE-11	689.00	0.00	4,168.00
26/03/2024	IN	TI/35393887	31519986		SEDRANA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	4,879.00
26/03/2024	RT	31322278	131011546	CD/691/TI/35197362/1074/CEO/FOR DISCOUNT		0.00	1,074.00	3,805.00
27/03/2024	IN	TI/35395569	31521665		DR HARSH PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	4,215.00
25/04/2024	IN	TIKER/45037620	41037388		FRHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	6,168.00
13/05/2024	IN	TIKER/45064319	41065223		VADANI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	8,121.00
13/05/2024	IN	TIKER/45065179	41066080		CHAPI SPRING (MISCELLANEOUS)-22 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-22	893.00	0.00	9,014.00
						6,609.00	1,074.00	
						*Period Closing Bal.:		9,014.00