



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
AHD001468 - ANIL SONARA DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,226.00
03/08/2024	IN	TIKER/45197335	41200508		XENA NATH NOVEL DESIGN (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,079.00	0.00	9,305.00
20/08/2024	IN	TIKER/45224021	41228166		MINAXI TIVARI 3D PRINTED CAST-11 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	3,653.00	0.00	12,958.00
20/08/2024	IN	TIKER/45224132	41228277		PARAM PATEL 3D PRINTED CAST-11 , DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	4,981.00	0.00	17,939.00
28/08/2024	RC		26072984	Bank Transfer		0.00	7,226.00	10,713.00
28/09/2024	RT	41228166	141005545	SP706/TI/45224021/3653/HCD/ADDRESS CHANGE		0.00	3,653.00	7,060.00
28/09/2024	RT	41228277	141005546	SP705/TI/45224132/4981/HCD/ADDRESS CHANGE		0.00	4,981.00	2,079.00
						<b>10,713.00</b>	<b>15,860.00</b>	
						*Period Closing Bal.:		2,079.00