



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/07/2024 To Date : 24/09/2024
BBR000098 - SUCHAREETA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/07/2024	IN	TIKER/45145521	41147103		SUSHREETA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
16/08/2024	IN	TIKER/45217416	41220552		ARPITA SAMAL HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	4,865.00
						4,865.00	0.00	
								*Period Closing Bal.: 4,865.00