



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/06/2024 To Date : 26/07/2024
BBR000108 - KALINGA CENTRE FOR ADVANCED DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
05/06/2024	IN	TIKER/45101556	41103187		SANVI HAWLEYS APPLIANCE-11	689.00	0.00	689.00
03/07/2024	IN	TIKER/45145169	41146752		DIA AGARWAL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	2,642.00
08/07/2024	IN	TIKER/45153239	41154810		NEELES KHADENGA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	3,220.00
09/07/2024	IN	TIKER/45154586	41156154		NIHAR RANJAN PATI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,258.00	0.00	4,478.00
						4,478.00	0.00	
								*Period Closing Bal.: 4,478.00