



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/08/2024 To Date : 29/08/2024
BBR000354 - SALLONI JENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2024	IN	TIKER/45227215	41231358		DEMO 2 BIONATOR (FUNCTIONAL APPLIANCE)-11	1,632.00	0.00	1,632.00
22/08/2024	IN	TIKER/45227263	41231406		DEMO 1 FRANKEL TYPE II ,III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	4,068.00
22/08/2024	IN	TIKER/45227362	41231505		DEMO 3 TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	6,021.00
22/08/2024	IN	TIKER/45227372	41231515		DEMO 6 ACTIVATOR (FUNCTIONAL APPLIANCE)-11	1,506.00	0.00	7,527.00
22/08/2024	IN	TIKER/45227384	41231527		DEMO 4 FRANKEL TYPE I (FUNCTIONAL APPLIANCE)-11	2,205.00	0.00	9,732.00
22/08/2024	IN	TIKER/45227387	41231530		DEMO 5 FIXED LIP BUMPER (HABIT BREAKING)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,965.00	0.00	11,697.00
						11,697.00	0.00	
						*Period Closing Bal.:		11,697.00