



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/08/2024 To Date : 29/08/2024  
BBR000382 - RICHA SAMRIDHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2024	IN	TIKER/45227260	41231403		DEMO 1 FRANKEL TYPE I (FUNCTIONAL APPLIANCE)-11	2,205.00	0.00	2,205.00
22/08/2024	IN	TIKER/45227346	41231489		DEMO 3 FIXED LIP BUMPER (HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,965.00	0.00	4,170.00
22/08/2024	IN	TIKER/45227396	41231539		DEMO2 FRANKEL TYPE II ,III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	6,606.00
24/08/2024	IN	TIKER/45230280	41234415		PATIENT HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	10,200.00
						<b>10,200.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		10,200.00