



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/06/2024 To Date : 30/07/2024  
BLR001244 - ASHIKA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/06/2024	IN	TIBAN/46204898	42205868		PARIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
21/06/2024	IN	TIBAN/46204900	42205870		NIYATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,906.00
25/06/2024	IN	TIBAN/46205158	42206127		PARIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	2,541.00
23/07/2024	IN	TIBAN/46207206	42208752		SURABHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	3,176.00
						<b>3,176.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 3,176.00