



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/11/2024
BLR004585 - SHREYA FRANCIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		96,227.00
01/11/2024	IN	TIKER/45336349	41344533		SANGAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,862.00
01/11/2024	IN	TIKER/45336431	41344615		ISHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,497.00
01/11/2024	IN	TIKER/45336453	41344637		JEEVAN REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	98,768.00
01/11/2024	IN	TIKER/45336772	41344956		DIKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	100,039.00
01/11/2024	IN	TIKER/45337249	41345435		FAIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	101,709.00
						5,482.00	0.00	
						*Period Closing Bal.:		101,709.00