



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/08/2024
BPL000178 - MUSKAN SITLANI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|---------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 819.00 |
| 05/08/2024 | IN | TIKER/45199142 | 41202302 | | TANISHUA RAWAT FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21 | 624.00 | 0.00 | 1,443.00 |
| | | | | | | 624.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 1,443.00 |