



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/09/2024 To Date : 03/10/2024
 CLT000490 - PAL DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-188.00
11/09/2024	IN	TIKER/45259099	41263836		ASHLIN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	501.00
14/09/2024	IN	TIKER/45264304	41269627		DIYA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,879.00
01/10/2024	IN	TIKER/45289530	41295118		VAISHNAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,169.00
						8,357.00	0.00	
						*Period Closing Bal.:		8,169.00