



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/10/2024 To Date : 22/10/2024
CNR000188 - ANJALI PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
17/10/2024	IN	TIKER/45313339	41320583		VINEETHA V R HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
17/10/2024	IN	TIKER/45313504	41320748		VINEETHA V R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	1,324.00
19/10/2024	IN	TIKER/45317503	41324886		VINEETHA V R HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	2,013.00
						2,013.00	0.00	
								*Period Closing Bal.: 2,013.00