



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024
DEL000140 - KHOSLA S SAFDARJUNG ENCLAVE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-1,016.00
11/10/2024	IN	TIKER/45306117	41312979		AADYA AMAR SINGH HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	3,043.00	
23/11/2024	IN	TIKER/45368807	41378289		SEISHA KAPUR HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	7,102.00	
						8,118.00	0.00		
								*Period Closing Bal.:	7,102.00