



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 19/06/2024
DEL001039 - SANTOSH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/05/2024	IN	TIKER/45092656	41093362		AARTI DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	7,080.00
04/06/2024	IN	TIKER/45100071	41101714		EKTA YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	9,593.00
08/06/2024	IN	TIKER/45105996	41107585		KUSH EXPANSION SCREW (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	5,264.00	0.00	14,857.00
						14,857.00	0.00	
						*Period Closing Bal.:		14,857.00