



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
 DEL001475 - PRITIKA RAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2024	IN	TIKER/45196580	41199753		AHAAN PANDEY EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
07/08/2024	IN	TIKER/45202973	41206125		VANSHIKA SHARMA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	2,424.00
19/08/2024	IN	TIKER/45221519	41225665		RADHIKA MITTAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,117.00
23/08/2024	IN	TIKER/45228896	41233031		JANVI VIJAY VARGIYA BAND & LOOP (SPACE MAINTAINER)-44	788.00	0.00	3,905.00
04/09/2024	IN	TIKER/45247581	41252337		ATHARV ARORA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	5,223.00
09/09/2024	IN	TIKER/45255988	41260731		ABEER APPLIANCE REPAIR (MISCELLANEOUS)-41	410.00	0.00	5,633.00
17/09/2024	IN	TIKER/45267092	41272413		KASHVI BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	6,421.00
24/09/2024	IN	TIKER/45278212	41283818		DHRUV JOSHI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	7,369.00
						<b>7,369.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,369.00