



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 DEL001475 - PRITIKA RAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,844.00
07/05/2024	IN	TIKER/45056360	41056891		SRIANSH GANGULY STANDARD BAND (MISCELLANEOUS)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	1,491.00	0.00	12,335.00
21/05/2024	IN	TIDEL/46002983	42003423		VIDHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	13,028.00
27/05/2024	IN	TIKER/45086622	41087366		AYANSH TYAGI BAND & LOOP (SPACE MAINTAINER)-36 , STANDARD BAND (MISCELLANEOUS)-36	1,053.00	0.00	14,081.00
30/05/2024	IN	TIKER/45092782	41093488		AADHYA SHARMA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	15,029.00
						4,185.00	0.00	
						*Period Closing Bal.:		15,029.00