



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/06/2024  
DEL003804 - SAURABH SONAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/04/2024	IN	TIKER/45001496	41001491		CHANCHIT AGARWAL BEGGS RETAINER-11,41	1,499.00	0.00	1,499.00
08/04/2024	IN	TIKER/45012380	41012307		RIYA MALHOTRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	3,718.00
01/06/2024	IN	TIDEL/46003726	42004503		SONI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,353.00
17/06/2024	IN	TIDEL/46004594	42005487		ANISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	5,508.00
						<b>5,508.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 5,508.00