



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 17/10/2024
 DEL005038 - UJJWAL GAUTAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2024	IN	TIKER/45285570	41291168		SHAZAAN POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	756.00	0.00	756.00
05/10/2024	IN	TIKER/45296229	41302797		SABD ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	1,481.00
09/10/2024	IN	TIKER/45302262	41309130		ASTHA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	756.00	0.00	2,237.00
14/10/2024	IN	TIKER/45308218	41315320		RASHI ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	3,365.00
14/10/2024	IN	TIKER/45308310	41315412		NAMAN HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	4,076.00
						4,076.00	0.00	
						*Period Closing Bal.:		4,076.00