



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024  
EKM001496 - PRATHYUSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2024	IN	TIKER/45284895	41290494		PRASEETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
28/10/2024	IN	TIKER/45330292	41338149		AJISHA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	1,324.00
29/10/2024	IN	TIKER/45330627	41338594		AJISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,959.00
30/10/2024	IN	TIKER/45332470	41340509		TICY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,648.00
06/11/2024	IN	TIKER/45342433	41350800		ANCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,283.00
08/11/2024	RC		26109384	Bank Transfer		0.00	2,648.00	635.00
04/12/2024	IN	TIKER/45385505	41395569		ANIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00
04/12/2024	IN	TIKER/45385714	41395778		ANIT HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	1,959.00
04/12/2024	IN	TIKER/45385791	41395855		ASHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,648.00
						<b>5,296.00</b>	<b>2,648.00</b>	
						*Period Closing Bal.:		2,648.00