



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/06/2024 To Date : 03/09/2024
GWT000062 - AJAY KR SARAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2024	IN	TIKER/45115108	41116599		REET CHUDHUREE TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-11	1,379.00	0.00	1,379.00
17/07/2024	IN	TIKER/45167785	41169340		URVI AGARWAL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,332.00
18/07/2024	IN	TIKER/45168804	41170356		KRISHNAN AGARWAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	4,021.00
05/08/2024	IN	TIKER/45198574	41201740		HITANSHI AGARWAL FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	5,223.00
05/08/2024	IN	TIKER/45198609	41201775		EKLAVYA AGARWAL FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	6,425.00
23/08/2024	IN	TIKER/45228490	41232629	disc-90/rs-200/less arcyrook teeth charge	SANT K R BHOOPAL IVOCCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE DMLS PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	12,310.00	0.00	18,735.00
02/09/2024	IN	TIKER/45244470	41249230		KRISHNA AGARWAL PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	19,145.00
						19,145.00	0.00	
						*Period Closing Bal.:		19,145.00