



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024
GWT000119 - SYED MANJUR ELAHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,199.00
28/10/2024	IN	TIKER/45329572	41337429			3,678.00	0.00	7,877.00
						MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11		
30/10/2024	RC		26104126	9066588082@hdfcbank-430494602472 Bank Transfer		0.00	4,199.00	3,678.00
01/11/2024	IN	TIKER/45336437	41344621			756.00	0.00	4,434.00
						BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-41		
13/11/2024	IN	TIKER/45351821	41360240			206.00	0.00	4,640.00
						SMEETA T S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,36		
13/11/2024	IN	TIKER/45352637	41361058			410.00	0.00	5,050.00
						PLATE REPAIR (MISCELLANEOUS)-11		
15/11/2024	IN	TIKER/45356006	41364424			7,080.00	0.00	12,130.00
						DENTCARE ANTI-SNORING DEVICE-11		
21/11/2024	IN	TIKER/45365156	41374487			756.00	0.00	12,886.00
						SMEETA T S BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-41		
						12,886.00	4,199.00	
						*Period Closing Bal.:		12,886.00