



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/07/2024
GWT000184 - TUSHAR SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 788.00
22/07/2024	IN	TIKER/45175285	41176829		ASTRIA BASUMATARY MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	4,466.00
						3,678.00	0.00	
								*Period Closing Bal.: 4,466.00