



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
HYD001458 - BHARATH VISHAL MANTRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2024	IN	TIKER/45149581	41151161		SRIVANI HAWLEYS APPLIANCE-11	689.00	0.00	689.00
08/07/2024	IN	TIKER/45152359	41153930		JENNIFER TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,370.00	0.00	2,059.00
22/07/2024	IN	TIKER/45175390	41176934		JENNIFER BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	1,497.00	0.00	3,556.00
						3,556.00	0.00	
						*Period Closing Bal.:		3,556.00