



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/09/2024
HYD002847 - AJAY KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/06/2024	IN	TIKER/45132196	41133989		SANDYA RANI BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-11,12,13,14,15,16,21,22 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,14,15,16,2 1,22	9,702.00	0.00	9,702.00
01/07/2024	IN	TIKER/45141033	41142695		SANDYA RANI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22	752.00	0.00	10,454.00
10/07/2024	IN	TIKER/45156414	41157978		SANDYA RANI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2	1,127.00	0.00	11,581.00
						11,581.00	0.00	
						*Period Closing Bal.:		11,581.00