



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 25/11/2024  
 JDH000098 - K S C GENERAL DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/08/2024	IN	TIKER/45215962	41219099		BAASKER TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
20/08/2024	IN	TIKER/45223565	41227710		DR. SUSNEEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,906.00
26/10/2024	IN	TIKER/45328154	41335944		HARI KIRTI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	5,859.00
28/10/2024	IN	TIKER/45330295	41338152		RAHUL EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	8,078.00
						<b>8,078.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		8,078.00