



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024
JDH000182 - ATUL JODHPUR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 07/05/2024 | IN | TIKER/45056297 | 41056829 | | CHOTU SINGH GUIDING FLANGE (BITE PLANE)-41 | 945.00 | 0.00 | 945.00 |
| 08/05/2024 | IN | TIKER/45057483 | 41058424 | | ABDUL BEEM GUIDING FLANGE (BITE PLANE)-11,41 | 945.00 | 0.00 | 1,890.00 |
| | | | | | | 1,890.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 1,890.00 |