



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 09/07/2024
JPR000420 - RITIKA JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
08/06/2024	IN	TIKER/45106767	41108352		BURHAN DHANSURA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,528.00	0.00	3,528.00
22/06/2024	IN	TIKER/45127567	41129426		BURHAN DHANSURA SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	252.00	0.00	3,780.00
						3,780.00	0.00	
								*Period Closing Bal.: 3,780.00