



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 12/04/2024  
MGR001335 - SHOURYA HEGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	689.00
10/04/2024	RC		26004121	Bank Transfer		0.00	689.00	0.00
11/04/2024	IN	TIKER/45017466	41017366		MUSTHAF BEGGS RETAINER-11	750.00	0.00	750.00
11/04/2024	IN	TIKER/45017744	41017644		HASMITHA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21	711.00	0.00	1,461.00
						<b>1,461.00</b>	<b>689.00</b>	
							*Period Closing Bal.:	1,461.00