



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/04/2024 To Date : 19/04/2024
MGR001335 - SHOURYA HEGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,241.00
17/04/2024	IN	TIKER/45025034	41024888		AARYAN BONDABLE POSTERIOR BITE PLANE-11	756.00	0.00	3,997.00
18/04/2024	RC		26007640	Bank Transfer		0.00	3,997.00	0.00
18/04/2024	IN	TIKER/45027932	41027765		YASHMITHA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
						2,975.00	3,997.00	
						*Period Closing Bal.:		2,219.00