



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/11/2024  
MGR001573 - MAITHILIMUTHAMMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2024	IN	TIKER/45251616	41256363		REJISMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00
06/09/2024	IN	TIKER/45251619	41256366		ADITYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	3,742.00
						<b>3,742.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		3,742.00