



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/09/2024 To Date : 30/09/2024
MRT000166 - RICHA MAHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/09/2024	IN	TIKER/45270035	41275647		SAISTA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	3,321.00
20/09/2024	IN	TIKER/45272235	41277847		AARADHYA GARG DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	4,476.00
						4,476.00	0.00	
								*Period Closing Bal.: 4,476.00