



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM001366 - JUHI TALESRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2024	IN	TIKER/45147269	41148849		DHIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
18/07/2024	IN	TIKER/45169723	41171273		DARSHAT INCLINED PLANE / CATALANS BONDED (BITE PLANE)-41	1,197.00	0.00	1,832.00
24/07/2024	IN	TIKER/45179764	41182549		DHIA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	2,521.00
29/07/2024	IN	TIKER/45186930	41189882		PREET ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	3,246.00
						3,246.00	0.00	
						*Period Closing Bal.:		3,246.00