



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/06/2024
PTA000120 - PRATHYUSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2024	IN	TIKER/45032948	41032752		ANN MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
21/05/2024	RC		26023336	sukurajeev19-1@okaxis-414277626329 Bank Transfer		0.00	640.00	-5.00
24/05/2024	IN	TIKER/45082843	41083607		JERRY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	630.00
25/06/2024	IN	TIKER/45132198	41133991		ROSIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,265.00
						1,905.00	640.00	
						*Period Closing Bal.:		1,265.00