



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 15/06/2024  
PTN000004 - ABHA KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,987.00
27/03/2024	RC		16167321	7411417046@ybl-408725016650 Bank Transfer		0.00	2,987.00	0.00
27/04/2024	IN	TIKER/45041232	41040993		REKHA KHEMKHA HAWLEYS APPLIANCE-11	689.00	0.00	689.00
16/05/2024	IN	TIKER/45069704	41070565		CHELSEA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,324.00
16/05/2024	IN	TIKER/45069816	41070674		CHELSEA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	2,035.00
01/06/2024	IN	TIKER/45095964	41097650		PINKY KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,603.00
10/06/2024	IN	TIKER/45108402	41109974		ANJALI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	4,314.00
						<b>4,314.00</b>	<b>2,987.00</b>	
						*Period Closing Bal.:		4,314.00