



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 17/12/2024
PYN000046 - VIDYANATH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,386.00
02/10/2024	IN	TIKER/45290816	41296404		SHANTHI. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,657.00
07/10/2024	IN	TIKER/45298484	41305310		SHANTHI. SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,350.00
06/11/2024	RT	41296404	141006883	CD/OT233/TT/45290816/RS 1271/DAYAL SIR/WORK TYPE CHANGE		0.00	1,271.00	2,079.00
18/11/2024	IN	TIKER/45359496	41368540		SHANTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,772.00
						2,657.00	1,271.00	
						*Period Closing Bal.:		2,772.00