



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/10/2024  
SRT000359 - NIKUL JASANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45275630	41281239		HARSH VERMA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
09/10/2024	IN	TIKER/45302613	41309479		RIYA MAKWANA BEGGS RETAINER (RETAINER)-11	750.00	0.00	2,969.00
						<b>2,969.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		2,969.00