



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/06/2024
SRT000414 - SAGAR ITALIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/06/2024	IN	TIKER/45109778	41111322		VIVAN STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	1,734.00	0.00	1,734.00
16/06/2024	IN	TIKER/45119459	41120902		STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	6,256.00	0.00	7,990.00
						7,990.00	0.00	
								*Period Closing Bal.: 7,990.00