



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/07/2024
TRP000275 - REDDY D S N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
08/07/2024	IN	TIKER/45152312	41153883		AMAL FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	1,202.00
08/07/2024	IN	TIKER/45152568	41154139		YUSUF FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	2,404.00
08/07/2024	IN	TIKER/45152831	41154402		HANEEF FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	3,606.00
08/07/2024	IN	TIKER/45152834	41154405		MUDEVI HAWLEYS APPLIANCE-41	689.00	0.00	4,295.00
						4,295.00	0.00	
								*Period Closing Bal.: 4,295.00