



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/06/2024
TVM001896 - JAYAKRISHNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 9,717.00
01/06/2024	IN	TIKER/45095309	41096999		AISHWARYA HAWLEYS APPLIANCE-41	689.00	0.00	10,406.00
01/06/2024	IN	TIKER/45095534	41097224		SHRINGO SS 3D PRINTED CAST HALF ARCH-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	3,959.00	0.00	14,365.00
						4,648.00	0.00	
								*Period Closing Bal.: 14,365.00