



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 29/06/2024  
VJW000407 - VAMSI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/04/2024	IN	TIKER/45029467	41029285		AASHRITA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00
27/05/2024	IN	TIKER/45087034	41087773		DESHNA SAI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	1,422.00
						<b>1,422.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 1,422.00