



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
AGR000054 - AKANKSHA SHUKLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/05/2023	IN	DEL/23-24/3144	32603138		TASLIM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
18/10/2023	JE	693352	2189304			1,155.00	0.00	2,310.00
18/10/2023	JE	693352	2189304			0.00	1,155.00	1,155.00
18/10/2023	RC		16092977	Bank Transfer		0.00	1,155.00	0.00
						2,310.00	2,310.00	
						*Period Closing Bal.:		0.00