



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001512 - HAPPY KIDZ & FAMILY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/05/2022	IN	SA2200082269	1082127		YUVAAN HYRAX SCREW-21 , 347 HYRAX PROTRACTION SPLINT (BANDED)-11 , STANDARD BAND-16,26	4,138.00	0.00	4,138.00
06/06/2022	RC		6027366	Bank Transfer		0.00	4,138.00	0.00
11/08/2022	IN	SA2200189987	1189690		PRISH PATEL HYRAX SCREW-11 , 347 HYRAX PROTRACTION SPLINT (BANDED)-11	3,418.00	0.00	3,418.00
01/09/2022	RC		6068673	Bank Transfer		0.00	3,418.00	0.00
						7,556.00	7,556.00	
						*Period Closing Bal.:		0.00