



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
 AHD001611 - NIMS DENTAL HOSPITAL AND CHILD DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2023	IN	TI/35079664	31204324		KAVYA BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	1,053.00
16/09/2023	RC		16077759	Bank Transfer		0.00	1,050.00	3.00
16/09/2023	RC		16077767	Bank Transfer		0.00	3.00	0.00
						<b>1,053.00</b>	<b>1,053.00</b>	
						*Period Closing Bal.:		0.00