



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
 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 |
| | | | | | | 1,053.00 | 1,053.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |