



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
**AHD001740 - MIRA KATARIA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/02/2023	IN	2302298213	7017681	U/L W/T Based On Sales Orders 18772.	JAYSHIV KATARIA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-13	677.00	0.00	677.00
28/02/2023	RC		6141659	Bank Transfer		0.00	677.00	0.00
28/02/2023	RC		6141672	Bank Transfer		0.00	677.00	-677.00
03/03/2023	PY	REFUND EXCESS	820586			677.00	0.00	0.00
						<b>1,354.00</b>	<b>1,354.00</b>	
						*Period Closing Bal.:		0.00