



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001750 - TINY MOUTHS CHILD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/03/2023	IN	SA2200465857	1466224		NAISHA PANDYA 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,628.00
13/03/2023	RC		6147778	Bank Transfer		0.00	1,628.00	0.00
04/04/2023	IN	2304370561	34000726	TRAY 1 WITH 1 BAND ENCLOSED PLZ CALL Based On Sales Orders 333.	RAJ FAHIM BAND & LOOP (SPACE MAINTAINER)-25	630.00	0.00	630.00
18/04/2023	RC		16006856	Bank Transfer		0.00	630.00	0.00
09/05/2023	IN	2305464541	34009423	1 BAND ENCLOSED Based On Sales Orders 9628.	INAYA GUPTA BAND & LOOP (SPACE MAINTAINER)-15	630.00	0.00	630.00
08/06/2023	RC		16031061	Bank Transfer		0.00	630.00	0.00
20/06/2023	IN	TI/35010434	31107730		DEVIK TAPURIYA BAND & LOOP (SPACE MAINTAINER)-25	630.00	0.00	630.00
03/07/2023	RC		16041873	Bank Transfer		0.00	630.00	0.00
21/05/2024	IN	TIKER/45078012	41078814		AAROHI PAL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	945.00
25/05/2024	RC		26025595	9924828467@paytm-451232067735 Bank Transfer		0.00	945.00	0.00
						4,463.00	4,463.00	
						*Period Closing Bal.:		0.00