



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
AHD001836 - ANAM SAIYED

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|-------------|----------|---|--|-----------------------|-----------------|----------|
|             |         |             |          |   |  | *Period Opening Bal.: |                 | 0.00     |
| 10/11/2023  | IN      | TI/35195533 | 31320446 |   | SAHEBI SAIYED<br>3D PRINTED CAST FULL<br>ARCH-21,31 , SOFT NIGHT GUARD<br>1.5 mm (MOUTH GUARD)-21,31 ,<br>HARD NIGHT GUARD 2 mm<br>(MOUTH GUARD)-21,31 | 4,607.00              | 0.00            | 4,607.00 |
| 15/11/2023  | RC      |             | 16105381 | dr.anamsaiyed29@okicici-331962447456<br>Bank Transfer |  | 0.00                  | 4,607.00        | 0.00     |
|             |         |             |          |   |  | <b>4,607.00</b>       | <b>4,607.00</b> |          |
|             |         |             |          |   |  | *Period Closing Bal.: |                 | 0.00     |