



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001856 - AISHWARYA ANTALA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 02/01/2024 | IN | TI/35268941 | 31393832 | | NENCY PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 | 1,953.00 | 0.00 | 1,953.00 |
| 03/02/2024 | RC | | 16141658 | aantala00@oksbi-403470000818 Bank Transfer | | 0.00 | 1,953.00 | 0.00 |
| | | | | | | 1,953.00 | 1,953.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |