



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001885 - MARVEL DENTAL SOLUTION

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
|             |         |                |          |         |  |                 |             | *Period Opening Bal.: 0.00     |
| 13/05/2024  | IN      | TIKER/45065182 | 41066083 |         | SOYEB SHAIKH<br>BAND & LOOP (SPACE<br>MAINTAINER)-14 , STANDARD<br>BAND (MISCELLANEOUS)-14 | 1,053.00        | 0.00        | 1,053.00                       |
|             |         |                |          |         |  | <b>1,053.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |  |                 |             | *Period Closing Bal.: 1,053.00 |