



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
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 BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14 | 1,053.00 | 0.00 | 1,053.00 |
| | | | | | | 1,053.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 1,053.00 |