



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD001892 - TANYA AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2024	IN	TIKER/45081759	41082531		JHANUI SARALIA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,100.00	0.00	1,100.00
28/05/2024	RC		26026906	Bank Transfer		0.00	1,100.00	0.00
						<b>1,100.00</b>	<b>1,100.00</b>	
						*Period Closing Bal.:		0.00