



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR000950 - VIDHYA M V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/03/2022	IN	SA2100372115	38481		NANCY 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
23/04/2022	RC		6006839	Bank Transfer		0.00	1,232.00	0.00
19/01/2024	IN	TI/35292647	31418743		ZAYAN HYRAX SCREW (MISCELLANEOUS)-11 , TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11	3,840.00	0.00	3,840.00
06/02/2024	RC		16142931	vdhvasu745@okaxis-403794597741 Bank Transfer		0.00	3,840.00	0.00
						5,072.00	5,072.00	
						*Period Closing Bal.:		0.00