



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 01/10/2024
BPL000197 - SAUMIL DWIVEDI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|------------------------------|-----------------|-----------------|----------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 21/05/2024 | IN | TIKER/45078247 | 41079047 | | FIXED ANTERIOR BITE PLANE-11 | 1,155.00 | 0.00 | 1,155.00 |
| 20/06/2024 | RC | | 26037986 | saumil.5315@waicici-417260385147 Bank Transfer | | 0.00 | 1,155.00 | 0.00 |
| | | | | | | 1,155.00 | 1,155.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |