



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CBT001188 - SHINE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2024	IN	TIKER/45175889	41177433		AJITH 3D PRINTED CAST-33 , BAND & LOOP (SPACE MAINTAINER)-33	1,712.00	0.00	1,712.00
07/08/2024	RC		26063095	vickybds95ms-2@okaxis-422058874803 Bank Transfer		0.00	1,712.00	0.00
11/09/2024	IN	TIKER/45259491	41264227		NIVYA 3D PRINTED CAST-24 , BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,463.00	0.00	1,463.00
						3,175.00	1,712.00	
						*Period Closing Bal.:		1,463.00