



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024  
CHN000454 - AMEERDEEN S M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/12/2022	IN	SA2200364616	1365088		NIRMAL BABU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
20/12/2022	JE		1376407			0.00	2,500.00	0.00
24/12/2022	IN	SA2200370796	1371265		NIRMAL BABU DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	35,405.00
27/12/2022	RC		6113803	Bank Transfer		0.00	35,405.00	0.00
						<b>37,905.00</b>	<b>37,905.00</b>	
						*Period Closing Bal.:		0.00