



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024
CHN003721 - SAI RAM DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2022	IN	SA2100378940	45454		J KAUSHIK DENTCARE CLEAR ALIGNER (SPLINT ONLY)	616.00	0.00	616.00
24/08/2022	RC		6059233	Bank Transfer		0.00	616.00	0.00
17/08/2024	IN	TIKER/45220020	41223152		NAGALAXMI SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11,41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11,41	2,633.00	0.00	2,633.00
30/09/2024	RC		26089307	sreevid42@okicici-427408608082 Bank Transfer		0.00	2,633.00	0.00
						3,249.00	3,249.00	
						*Period Closing Bal.:		0.00