



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004499 - LAVANYA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2023	IN	TI/35024427	31144447		ABCD DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
11/08/2023	JE		2071115			0.00	1,271.00	0.00
01/04/2024	IN	TIKER/45000404	41000405		DEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
04/04/2024	IN	TIKER/45006820	41006779		DEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	1,386.00
14/05/2024	RC		26020131	drlavanyaraj10@okaxis-413533179805 Bank Transfer		0.00	1,386.00	0.00
						2,657.00	2,657.00	
						*Period Closing Bal.:		0.00