



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN004551 - JESSICA

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|-------------|----------|---------------|--|-----------------------|-----------------|----------|
|             |         |             |          |               |  | *Period Opening Bal.: |                 | 0.00     |
| 13/09/2023  | IN      | TI/35113265 | 31238119 |               | BABY NIVETHA<br>BAND & LOOP (SPACE<br>MAINTAINER)-24 , STANDARD<br>BAND (MISCELLANEOUS)-24 | 1,053.00              | 0.00            | 1,053.00 |
| 07/10/2023  | RC      |             | 16087972 | Bank Transfer |  | 0.00                  | 1,053.00        | 0.00     |
|             |         |             |          |               |  | <b>1,053.00</b>       | <b>1,053.00</b> |          |
|             |         |             |          |               |  | *Period Closing Bal.: |                 | 0.00     |