



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
 CHN004873 - JELIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2024	IN	TIKER/45225013	41229157		HEMAMALINI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
26/08/2024	RC		26071326	jelinlillyk@okicici-460507183822 Bank Transfer		0.00	689.00	0.00
09/09/2024	IN	TIKER/45254538	41259282		SHARMILA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
14/09/2024	RC		26081856	kanishkaramesh29@okhdfcbank-42589037 2600		0.00	688.00	1.00
15/11/2024	IN	TIKER/45356072	41364490		ISHWARYA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,379.00
28/11/2024	321		1299540			0.00	1.00	1,378.00
						2,756.00	1,378.00	
						*Period Closing Bal.:		1,378.00