



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL000733 - ROHINI DENTAL CARE CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2021	IN	5027	52160		PAWAN KUMAR JAIN N.DENTCARE BRUXCARE	560.00	0.00	560.00
31/03/2022	JE		53991			0.00	560.00	0.00
02/05/2022	JE		759006			560.00	0.00	560.00
02/05/2022	JE		759006			0.00	560.00	0.00
11/06/2022	IN	SA2200100228	1100058		PAWNI ABROL EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	1,982.00
21/07/2022	RC		6044967	Bank Transfer		0.00	1,982.00	0.00
07/09/2023	IN	TI/35104907	31229735		ABC OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	1,787.00
28/11/2023	RC		16111022	9953511042@paytm-333231825188 Bank Transfer		0.00	1,787.00	0.00
						4,889.00	4,889.00	
						*Period Closing Bal.:		0.00