



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL000836 - ADITI PODDAR SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/07/2023	IN	TI/35042773	31166716		NAMAN GOYAL HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,439.00	0.00	3,439.00
06/09/2023	RC		16072604	Txn. Id :519087531 Bank Transfer		0.00	3,439.00	0.00
17/10/2023	IN	TI/35162380	31287285		VIYA RUSTAGI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
22/11/2023	JE		2269781			0.00	1,953.00	0.00
						5,392.00	5,392.00	
						*Period Closing Bal.:		0.00