



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL001557 - KULBIR CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/12/2022	IN	DEL/22-23/12164	5012262		JIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,155.00
10/01/2023	RC		6119873	Bank Transfer		0.00	1,155.00	0.00
12/01/2023	JE		1337632			1,155.00	0.00	1,155.00
12/01/2023	JE		1337632			0.00	1,155.00	0.00
						<b>2,310.00</b>	<b>2,310.00</b>	
						*Period Closing Bal.:		0.00