



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024

DEL003551 - DENTAL COVE PAINLESSDENTISTRY,PERSONALISED CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/07/2023	IN	TI/35044605	31168615		ASHU YADAV TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
12/08/2023	IN	TI/35067211	31191905		DHRUV VERMANZ TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	4,438.00
03/11/2023	RC		16100482	Cash Amount Received		0.00	4,438.00	0.00
						4,438.00	4,438.00	
						*Period Closing Bal.:		0.00