



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
 DEL004324 - PARUL AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2022	IN	22-23/3232	5003332		MEGHA BISHT DENTCARE CLEAR RETAINER (RETAINER)-41	616.00	0.00	616.00
14/10/2022	RC		6086922	Bank Transfer		0.00	600.00	16.00
12/11/2022	JE		1197451			600.00	0.00	616.00
12/11/2022	JE		1197451			0.00	600.00	16.00
18/01/2024	IN	TI/35291192	31417289		DRUVE PILIP BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,069.00
21/03/2024	IN	TI/35387234	31513336		DRUVE PILIP BAND & LOOP (SPACE MAINTAINER)-44	788.00	0.00	1,857.00
22/03/2024	RC		16165308	9772651676@axl-408291197488 Bank Transfer		0.00	1,069.00	788.00
22/03/2024	JE	812766	2603740			16.00	0.00	804.00
22/03/2024	JE	812766	2603740			0.00	16.00	788.00
						3,073.00	2,285.00	
						*Period Closing Bal.:		788.00