



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004606 - SHOEB SHAMS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2023	IN	SA2300018286	31018264		ABHISHEK 354 BILATERAL EXPANSION PLATE-41 , EXPANSION SCREW-41	914.00	0.00	914.00
26/04/2023	321		261468			1.00	0.00	915.00
26/04/2023	RC	22224	16009757	Cash Amount Received		0.00	915.00	0.00
27/06/2023	IN	TI/35012392	31118917		ABHISHEK BILATERAL EXPANSION PLATE (EXPANSION)-31 , EXPANSION SCREW (MISCELLANEOUS)-31	914.00	0.00	914.00
03/11/2023	RT	31118917	131007056	Work broken so requested to cancel, permission by SS		0.00	914.00	0.00
18/03/2024	IN	TI/35381500	31507598		ZIYA KHAN STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , QUAD/BI HELIX (EXPANSION)-11	2,414.00	0.00	2,414.00
09/04/2024	RC		26003715	8880520945@paytm-446616864496 Bank Transfer		0.00	2,414.00	0.00
						4,243.00	4,243.00	
						*Period Closing Bal.:		0.00