



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL004610 - MONA PATTU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2023	IN	SA2300021856	31021835		TRISHI 334 FIXED TONGUE THRUSTING-11	1,045.00	0.00	1,045.00
05/05/2023	RC		16015314	Bank Transfer		0.00	1,045.00	0.00
25/09/2023	IN	TI/35130755	31255627		ADITYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-12	1,953.00	0.00	1,953.00
12/10/2023	RC		16090255	Bank Transfer		0.00	1,953.00	0.00
						<b>2,998.00</b>	<b>2,998.00</b>	
						*Period Closing Bal.:		0.00