



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL004644 - SAUMYA TANEJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/05/2023	IN	TI/35002420	31070800		YUVRAJ SINGH BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	1,722.00	0.00	1,722.00
22/08/2023	RC		16065792	Bank Transfer		0.00	1,722.00	0.00
28/12/2023	IN	TI/35261579	31386608		VEER BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	1,053.00
28/12/2023	IN	TI/35261585	31386614		SHATAKSHI BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	2,106.00
04/01/2024	IN	TI/35271952	31396780		AAAMHI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	3,582.00
31/01/2024	RC		16139198	9171443361@paytm-439716211787 Bank Transfer		0.00	3,582.00	0.00
						5,304.00	5,304.00	
						*Period Closing Bal.:		0.00