



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
DEL004703 - ANKIT KUMAR SHAHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2023	IN	TI/35050095	31174348		MAULIK KAUSHIK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
03/08/2023	RC		16057419	Bank Transfer		0.00	2,219.00	0.00
						<b>2,219.00</b>	<b>2,219.00</b>	
						*Period Closing Bal.:		0.00