



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024  
 DEL004767 - SHARON PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/10/2023	IN	TI/35146635	31271526		VERNIKA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,053.00
20/11/2023	RC		16107360	sharonp140294@okaxis-332485486616 Bank Transfer		0.00	1,053.00	0.00
29/06/2024	IN	TIKER/45139573	41141246		APARNA KAVERI BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	1,053.00
						<b>2,106.00</b>	<b>1,053.00</b>	
						*Period Closing Bal.:		1,053.00