



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004827 - SARAS MEDIRATTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/01/2024	IN	DEL/23-24/16229	32616254		BISMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	1,271.00
02/02/2024	RC		16140546	9873668807@paytm-439919051035 Bank Transfer		0.00	1,271.00	0.00
02/02/2024	JE	717756	2439486			1,271.00	0.00	1,271.00
02/02/2024	JE	717756	2439486			0.00	1,271.00	0.00
						2,542.00	2,542.00	
						*Period Closing Bal.:		0.00