



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL004900 - CHEERY SMILES KIDS DENTESTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2024	IN	TIKER/45028003	41027836		PRIYANSHA NAGPAL STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21	1,468.00	0.00	1,468.00
09/05/2024	RC		26017854	9811952171@paytm-449619359275 Bank Transfer		0.00	1,468.00	0.00
13/05/2024	IN	TIKER/45064606	41065507		MRINANK LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11 , TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,847.00	0.00	2,847.00
08/06/2024	RC		26032538	9811952171@paytm-416031479360 Bank Transfer		0.00	2,847.00	0.00
						4,315.00	4,315.00	
						*Period Closing Bal.:		0.00