



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL004903 - SIMRATA GARG

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|---------------|---------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 25/04/2024 | IN | TIKER/45037822 | 41037589 | | YASHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 |
| 02/05/2024 | RC | | 26014026 | 8805773933@paytm-412318583072 Bank Transfer | | 0.00 | 635.00 | 0.00 |
| | | | | | | 635.00 | 635.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |