



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
DEL004913 - BHAWINDER KAUR SHIVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45056414	41056943		RUDRAKSH FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	2,436.00	0.00	2,436.00
17/05/2024	IN	TIKER/45071355	41072203		PRAGTAN FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	4,872.00
21/05/2024	IN	TIKER/45078182	41078983		ADVIK FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	7,308.00
01/06/2024	RC		26028844	9991431576@paytm-451922218014 Bank Transfer		0.00	4,872.00	2,436.00
						7,308.00	4,872.00	
						*Period Closing Bal.:		2,436.00