



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/12/2024**  
**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
						<b>7,308.00</b>	<b>4,872.00</b>	
						*Period Closing Bal.:		2,436.00