



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
DEL005045 - ANURADHA SINGH

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType                         | Debit                 | Credit        | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|---------------|---------|
|             |         |                |          |   |   | *Period Opening Bal.: |               | 0.00    |
| 01/10/2024  | IN      | TIKER/45289468 | 41295056 |   | ARSHIKA<br>BAND & LOOP (SPACE<br>MAINTAINER)-44 | 788.00                | 0.00          | 788.00  |
| 19/10/2024  | RC      |                | 26098913 | jumpy.wd.rule@okicici-429362315590<br>Bank Transfer |   | 0.00                  | 788.00        | 0.00    |
|             |         |                |          |   |   | <b>788.00</b>         | <b>788.00</b> |         |
|             |         |                |          |   |   | *Period Closing Bal.: |               | 0.00    |