



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD003181 - NADEEM AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/06/2023	IN	TI/35011559	31113665		OMER TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	1,859.00
26/06/2023	RC		16038628	Bank Transfer		0.00	1,859.00	0.00
07/07/2023	IN	TI/35017657	31134304		LAKSHAY TWIN BLOCK REVERSE (FUNCTIONAL APPLIANCE)-11	1,985.00	0.00	1,985.00
08/07/2023	RC		16045165	Bank Transfer		0.00	1,985.00	0.00
12/08/2023	IN	TI/35067486	31192178		SHAAFIA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11	4,591.00	0.00	4,591.00
14/08/2023	RC		16062543	Bank Transfer		0.00	4,591.00	0.00
						8,435.00	8,435.00	
						*Period Closing Bal.:		0.00