



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024
JMK000278 - MANJEET SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2024	IN	TI/35321604	31447695		AKSHAY KUMAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
01/03/2024	RC		16154351	manjeet.thakur911-3@okaxis-44272733178 1		0.00	1,953.00	0.00
04/07/2024	IN	TIKER/45147390	41148970		MRIDUL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
30/07/2024	RC		26058091	correctsmilesorthodontics@okicici-4212061 17032		0.00	1,953.00	0.00
02/08/2024	IN	TIKER/45195521	41198695		SOHAIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
15/08/2024	IN	TIKER/45216538	41219675		SOHAIL EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11	266.00	0.00	2,219.00
						6,125.00	3,906.00	
						*Period Closing Bal.:		2,219.00