



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000191 - TAHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2023	IN	SA2300029243	31029226		VAISHNAVI 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	1,706.00	0.00	1,706.00
14/05/2023	RC		16024579	Bank Transfer		0.00	1,706.00	0.00
18/05/2023	IN	2305488171	34012426	U/L, SCREW 1, KEY 1, Based On Sales Orders 13001.	SURYAKANT HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11	1,706.00	0.00	1,706.00
07/06/2023	RC		16030261	Bank Transfer		0.00	1,706.00	0.00
						3,412.00	3,412.00	
						*Period Closing Bal.:		0.00