



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
KLB000197 - SUMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/10/2023	IN	TI/35146011	31270903		ARADYA HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11	1,843.00	0.00	1,843.00
09/10/2023	RC		16088380	Bank Transfer		0.00	1,843.00	0.00
29/05/2024	IN	TIKER/45090594	41091320		SUMA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11,21 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11,21	4,197.00	0.00	4,197.00
01/06/2024	RC		26028334	sumabyalihai@axl-415307177237 Bank Transfer		0.00	4,197.00	0.00
						<b>6,040.00</b>	<b>6,040.00</b>	
						*Period Closing Bal.:		0.00