



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000217 - DIVYA SHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2024	IN	TIKER/45058170	41059106		CHIRANJEEVI HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	3,678.00
14/05/2024	RC		26020311	divya21shree@oksbi-413583656275 Bank Transfer		0.00	3,678.00	0.00
01/07/2024	IN	TIKER/45142276	41143893		BHUMIKA EXPANSION SCREW (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	3,025.00	0.00	3,025.00
17/07/2024	RC		26051032	divya21shree@oksbi-419918115091 Bank Transfer		0.00	3,025.00	0.00
						6,703.00	6,703.00	
						*Period Closing Bal.:		0.00