



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024  
KLB000232 - POOJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2024	IN	TIKER/45285015	41290614		AMRUT TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
05/10/2024	RC		26092195	poojasajjan1997@axl-427998155451 Bank Transfer		0.00	1,953.00	0.00
25/10/2024	IN	TIKER/45326314	41334073		LAXMI ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,759.00	0.00	2,759.00
05/11/2024	RC		26107289	poojasajjan1997@axl-583157151301 Bank Transfer		0.00	2,000.00	759.00
05/11/2024	RC		26107290	poojasajjan1997@axl-823083508615 Bank Transfer		0.00	759.00	0.00
						<b>4,712.00</b>	<b>4,712.00</b>	
						*Period Closing Bal.:		0.00