



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
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
						4,712.00	1,953.00	
								*Period Closing Bal.: 2,759.00