



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
 KLK001212 - ANIRBAN SHOME

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2023	IN	TI/35016660	31132261		ANIRBAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	2,184.00
11/08/2023	RC		16061538	Bank Transfer		0.00	2,184.00	0.00
28/08/2023	IN	TI/35091224	31215959		ANIRBAN SHOME TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
02/10/2023	RC		16084378	Bank Transfer		0.00	2,219.00	0.00
17/05/2024	IN	TIKER/45071515	41072358		SHUBH KHEMKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
						6,356.00	4,403.00	
						*Period Closing Bal.:		1,953.00