



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000115 - CHAXWESH AGRAHARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/10/2023	IN	TI/35148442	31273334		CHARVI AGRAHARI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
01/11/2023	IN	TI/35181942	31306847		HARSH VARDAN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	1,637.00
06/11/2023	RC		16101291	kanpur.0303@wahdfcbank-331053185529 Bank Transfer		0.00	1,637.00	0.00
13/11/2023	IN	TI/35198611	31323531		CHARVI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
07/12/2023	RC		16115409	kanpur.0303@wahdfcbank-334152334229 Bank Transfer		0.00	948.00	0.00
						2,585.00	2,585.00	
						*Period Closing Bal.:		0.00