



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000243 - PANACEA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2023	IN	2305456171	34010339	TRAY 1, TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 10722.	AVANI SHARMA HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,302.00	0.00	3,302.00
24/02/2024	RC		16151188	jikuabraham76-2@okaxis-405545556669 Bank Transfer		0.00	3,302.00	0.00
						3,302.00	3,302.00	
						*Period Closing Bal.:		0.00