



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
LNW000266 - MONISH AHMAD

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 20/09/2023 | IN | TI/35124018 | 31248881 | | SHREYA TIWARI HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX IMPLANT SUPPORTED (EXPANSION)-21 | 3,930.00 | 0.00 | 3,930.00 |
| 25/09/2023 | RC | | 16081602 | Bank Transfer | | 0.00 | 3,930.00 | 0.00 |
| 16/11/2023 | IN | TI/35202624 | 31327643 | | ARADHANA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX IMPLANT SUPPORTED (EXPANSION)-11 | 3,930.00 | 0.00 | 3,930.00 |
| 30/11/2023 | RC | | 16111799 | 9045066243@ybl-333456425443 Bank Transfer | | 0.00 | 3,930.00 | 0.00 |
| 25/09/2024 | IN | TIKER/45279852 | 41285455 | | ARTI HYRAX IMPLANT SUPPORTED (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 3,157.00 | 0.00 | 3,157.00 |
| | | | | | | 11,017.00 | 7,860.00 | |
| | | | | | | *Period Closing Bal.: | | 3,157.00 |