



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
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