



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000275 - CHARU SRIVASTAVA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 16/11/2023 | IN | TI/35203010 | 31328029 | | ARADHYA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX IMPLANT SUPPORTED (EXPANSION)-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11 | 4,075.00 | 0.00 | 4,075.00 |
| 30/11/2023 | RC | | 16111798 | 9045066243@ybl-333402979773 Bank Transfer | | 0.00 | 4,075.00 | 0.00 |
| | | | | | | 4,075.00 | 4,075.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |