



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003303 - KLS MEMORIAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2023	IN	TI/35008379	31095789		SHANAYA GANDHI STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,670.00	0.00	3,670.00
30/06/2023	RC		16040613	Bank Transfer		0.00	1.00	3,669.00
11/07/2023	RC		16046317	Bank Transfer		0.00	3,670.00	-1.00
						3,670.00	3,671.00	
						*Period Closing Bal.:		-1.00