



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003993 - REENA B JOIL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 05/01/2024 | IN | TI/35273166 | 31397935 | | YOGITA CHAVAN 3D PRINTED CAST FULL ARCH-11,41 , SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11,41 | 4,009.00 | 0.00 | 4,009.00 |
| 17/01/2024 | RC | | 16134081 | Bank Transfer | | 0.00 | 4,009.00 | 0.00 |
| | | | | | | 4,009.00 | 4,009.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |