



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
NAD000075 - TULIPS HEALTH CARE PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2022	IN	SA2200162970	1162701		BHUMIKA PADHIYAR STANDARD BAND-17 ,27 , 334 FIXED TONGUE THRUSTING-17 ,27	1,507.00	0.00	1,507.00
05/09/2022	JE		1046888			0.00	1,507.00	0.00
19/03/2024	IN	TI/35383834	31509934		SAMAR PARMAR ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
30/03/2024	RC		16169719	Mar 24 Bill Payment Done Bank Transfer		0.00	1,008.00	0.00
						<b>2,515.00</b>	<b>2,515.00</b>	
						*Period Closing Bal.:		0.00