



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/10/2024
PTN000053 - UPASANA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2023	IN	TI/35104136	31228968		DR KONISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
09/09/2023	RC		16074132	Bank Transfer		0.00	635.00	0.00
12/06/2024	IN	TIKER/45112247	41113767		SURYANSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
19/06/2024	RC		26037315	upasanadr2@okaxis-417190782800 Bank Transfer		0.00	1,271.00	0.00
30/08/2024	IN	TIKER/45239733	41244167		ADARSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
09/09/2024	RC		26079388	upasanadr2@okaxis-461936690034 Bank Transfer		0.00	1,271.00	0.00
27/09/2024	IN	TIKER/45283065	41288664		PRACHI MISHRA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
						3,866.00	3,177.00	
						*Period Closing Bal.:		689.00