



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/10/2024
PTN000304 - DHARMENDRA KUMAR SINGH

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/03/2024	IN	TI/35369402	31495481		AAROHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	2,219.00	
28/03/2024	RC		16167688	7250252111@ybl-408851674951 Bank Transfer		0.00	2,219.00	0.00	
24/07/2024	IN	TIKER/45179292	41182079		YUSUF MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	
04/08/2024	RC		26061078	7250252111@ybl-421705103816 Bank Transfer		0.00	3,678.00	0.00	
							5,897.00	5,897.00	
							*Period Closing Bal.:		0.00