



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
PTN000304 - DHARMENDRA KUMAR SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
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
						2,219.00	2,219.00	
						*Period Closing Bal.:		0.00