



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 17/06/2024
RNH000213 - BHAGAT J K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/01/2024	IN	TI/35296263	31422357		ANSH MUNJAL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	1,155.00
22/01/2024	IN	TI/35296265	31422359		ANSH MUNJAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	36,073.00	0.00	37,228.00
23/01/2024	RC		16135809	drjkmadhumes@okaxis-438963599134 Bank Transfer		0.00	37,228.00	0.00
						37,228.00	37,228.00	
						*Period Closing Bal.:		0.00