



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000079 - DENTO FACIAL CARE DENTAL CLINIC

| Trans. Date | DocType | Trans. No  | DocNo   | Remarks  | Patient Name / WorkType   | Debit                 | Credit          | Balance  |
|-------------|---------|------------|---------|--|---|-----------------------|-----------------|----------|
|             |         |            |         |  |   | *Period Opening Bal.: |                 | 0.00     |
| 15/10/2022  | IN      | 2210119001 | 7001895 | U/L WITH BITE 1, SLIP 1, Based On Sales Orders 1990. | ANAYA CHOKSI<br>TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21 | 1,859.00              | 0.00            | 1,859.00 |
| 19/11/2022  | RC      |            | 6099200 | Bank Transfer  |   | 0.00                  | 1,859.00        | 0.00     |
|             |         |            |         |  |   | <b>1,859.00</b>       | <b>1,859.00</b> |          |
|             |         |            |         |  |   | *Period Closing Bal.: |                 | 0.00     |