



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000452 - MOHIT MAHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/10/2022	IN	SA2200269327	1268955		KAPISH 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,628.00
09/11/2022	RC		6093409	Bank Transfer		0.00	1,628.00	0.00
04/07/2023	IN	TI/35015736	31130101		MUKUND FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	1,838.00	0.00	1,838.00
18/07/2023	IN	TI/35029284	31151739		ANANNYA FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	4,274.00
24/07/2023	IN	TI/35037912	31161566		PRIYANSHU FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	2,436.00	0.00	6,710.00
25/07/2023	RC		16052718	Bank Transfer		0.00	4,274.00	2,436.00
18/08/2023	RC		16064762	Bank Transfer		0.00	2,436.00	0.00
						8,338.00	8,338.00	
						*Period Closing Bal.:		0.00