



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000458 - RICHA KHUREMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/01/2023	IN	SA2200400758	1401226		AMAN BERIA 320 BEGG / WRAPAROUND RETAINER-21 ,31	1,428.00	0.00	1,428.00
06/03/2023	RC		6144483	Bank Transfer		0.00	1,428.00	0.00
05/06/2023	IN	TI/35004976	31083930		ASTHA PAREEK WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	714.00
13/07/2023	RC		16047538	Bank Transfer		0.00	714.00	0.00
13/09/2023	IN	TI/35113427	31238281		NEHU SURTI TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11,21	1,678.00	0.00	1,678.00
09/10/2023	RC		16088633	Bank Transfer		0.00	1,678.00	0.00
						3,820.00	3,820.00	
						*Period Closing Bal.:		0.00