



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000480 - MUHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/09/2023	IN	TI/35110161	31235008		VISHAL ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,155.00	0.00	1,155.00
11/10/2023	RC		16089880	Bank Transfer		0.00	1,155.00	0.00
06/03/2024	IN	TI/35364172	31490239		DEV PATEL STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED ANTERIOR BITE PLANE-11	2,411.00	0.00	2,411.00
08/04/2024	RC		26003228	vyasmahejust@okaxis-409957855452 Bank Transfer		0.00	2,411.00	0.00
						<b>3,566.00</b>	<b>3,566.00</b>	
						*Period Closing Bal.:		0.00