



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000517 - KARTIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2024	IN	TIKER/45252243	41256990		SALVI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
11/10/2024	RC		26095293	9904975842@ptsbi-428568831331 Bank Transfer		0.00	2,219.00	0.00
						2,219.00	2,219.00	
						*Period Closing Bal.:		0.00