



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/10/2023 To Date : 28/03/2024
TVM000401 - SHAJI STEPHENSON

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------------|-----------------|----------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 29/12/2023 | IN | TI/35262394 | 31387438 | | FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31 | 1,985.00 | 0.00 | 1,985.00 |
| 06/01/2024 | RC | | 16128670 | 8075880586@paytm-437228570070 Bank Transfer | | 0.00 | 1,985.00 | 0.00 |
| | | | | | | 1,985.00 | 1,985.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |