



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 15/11/2024
VJW000180 - A LAKSHMI SOUJANYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,905.00
11/10/2024	IN	TIKER/45305820	41312682		VIKYANTH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	2,850.00
19/10/2024	RC		26099258	9618563636@axl-004067083292 Bank Transfer		0.00	945.00	1,905.00
19/10/2024	RC		26099259	9618563636@axl-575662372094 Bank Transfer		0.00	4,192.00	-2,287.00
09/11/2024	JE		3293473			0.00	945.00	-3,232.00
09/11/2024	JE		3293484			4,192.00	0.00	960.00
						5,137.00	6,082.00	
						*Period Closing Bal.:		960.00