



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/09/2024
AHD001041 - DHAVAL R PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/08/2024	IN	TIKER/45236223	41240661		SHREYA PATIL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	1,476.00
03/09/2024	RC		26083895	Bank Transfer		0.00	1,476.00	0.00
14/09/2024	IN	TIKER/45264481	41269804		KAIF MEMON FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	1,734.00
						3,210.00	1,476.00	
						*Period Closing Bal.:		1,734.00