



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 11/12/2024
AHD001207 - PRIYANKA PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,953.00
13/11/2024	RC		26111597	9898864541@ybl-717227628652 Bank Transfer		0.00	1,953.00	0.00
21/11/2024	IN	TIKER/45365856	41375222		HARDIK HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
05/12/2024	IN	TIKER/45386530	41396576		KEET TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	2,642.00
						2,642.00	1,953.00	
						*Period Closing Bal.:		2,642.00