



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001842 - NOBLE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/12/2023	IN	TI/35231618	31356666		ROCHELLE MASTE HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21 , SPRING (MISCELLANEOUS)-21	893.00	0.00	893.00
18/01/2024	IN	TI/35290285	31416383		ROCHELLE MASEA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21 , SPRING (MISCELLANEOUS)-21	893.00	0.00	1,786.00
31/01/2024	RC		16139175	dwiti70@okaxis-403151501677 Bank Transfer		0.00	1,786.00	0.00
30/05/2024	IN	TIKER/45092777	41093483		ASHKA PATEL BEGGS RETAINER-11	750.00	0.00	750.00
13/07/2024	RC		26050177	ddesai925@okaxis-419557704171 Bank Transfer		0.00	750.00	0.00
						2,536.00	2,536.00	
						*Period Closing Bal.:		0.00