



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001873 - MAMTA B.RATHOD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/04/2024	IN	TIKER/45005156	41005125		MIHIKA RATHOD SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	1,318.00
23/05/2024	RC		26024574	drmyself5@okaxis-414497739243 Bank Transfer		0.00	1,318.00	0.00
						<b>1,318.00</b>	<b>1,318.00</b>	
								*Period Closing Bal.: 0.00