



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001920 - DR POOJAS DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45195133	41198308		RONIT LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	1,476.00
06/08/2024	RC		26061828	pooja2.shah@okaxis-421948346355 Bank Transfer		0.00	1,476.00	0.00
09/09/2024	IN	TIKER/45256105	41260848		RONIT STANDARD BAND (MISCELLANEOUS)-41	266.00	0.00	266.00
						<b>1,742.00</b>	<b>1,476.00</b>	
						*Period Closing Bal.:		266.00