



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000252 - SURYANSHI GANDHE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/06/2022	IN	SA2200127602	1127350		GAYATHRI JADHAV EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	1,982.00
07/07/2022	RC		6041040	Bank Transfer		0.00	1,982.00	0.00
25/05/2023	IN	TI/35001706	31068825		ARYA JAGTAP TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
24/06/2023	RC		16037904	Cash Deposit Cash Amount Received		0.00	1,628.00	0.00
						<b>3,610.00</b>	<b>3,610.00</b>	
						*Period Closing Bal.:		0.00