



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/07/2024
JDH000043 - SARAN DENTAL HOSPITAL IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/07/2023	IN	TI/35027540	31148987		NIKHIL HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	689.00
12/09/2023	RC		16075539	Rs 689 Bank Transfer		0.00	689.00	0.00
06/10/2023	IN	TI/35146137	31271029		DR RAKESH SARAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
03/11/2023	IN	TI/35185430	31310335		C/O SARAN HOSPITAL HAWLEYS APPLIANCE-21	689.00	0.00	1,378.00
25/11/2023	RC		16110262	Rs 1378 Bank Transfer		0.00	1,378.00	0.00
07/05/2024	IN	TIKER/45056001	41056534		DIMPLE HAWLEYS APPLIANCE-11	689.00	0.00	689.00
11/06/2024	IN	TIKER/45110491	41112024		DIVITAJHA HAWLEYS APPLIANCE-11	689.00	0.00	1,378.00
11/07/2024	IN	TIKER/45158584	41160146		RAKESH KUMAR SARAN HAWLEYS APPLIANCE-11	689.00	0.00	2,067.00
13/07/2024	RC		26050209	drakeshsaran-1@okaxis-456186013978 Bank Transfer		0.00	1,378.00	689.00
						4,134.00	3,445.00	
						*Period Closing Bal.:		689.00