



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024
MUM004046 - USHMA PAREKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2024	IN	TIKER/45098039	41099707		SAVYA VEG FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	1,155.00
24/06/2024	IN	TIKER/45129445	41131280		PARAKH HAWLEYS APPLIANCE-11	689.00	0.00	1,844.00
05/07/2024	RC		26045707	drushmaparekh@okaxis-455393560749 Bank Transfer		0.00	1,155.00	689.00
						1,844.00	1,155.00	
						*Period Closing Bal.:		689.00