



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000024 - HARDIK MAKADIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/05/2024	IN	TIKER/45077388	41078193		CIYA DHOLARIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
24/05/2024	RC		26025534	Bank Transfer		0.00	1,953.00	0.00
						1,953.00	1,953.00	
								*Period Closing Bal.: 0.00