



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/08/2024
RJT000178 - DHAVALAGHERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/01/2024	IN	TI/35290242	31416340		SATYAN TRIVEDI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00
17/02/2024	IN	TI/35336087	31462160		PREET VIRANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	2,418.00
23/02/2024	RC		16151577	Cash Amount Received		0.00	1,050.00	1,368.00
						2,418.00	1,050.00	
						*Period Closing Bal.:		1,368.00