Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000228 - DILIP F PATEL

*Period Opening Bal.: 0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2022	IN	SA2200208576	1208239		RIYA PUROHIT EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	1,859.00
24/08/2022	IN	SA2200208792	1208455		VAGISHA SAKARIA EXPANSION SCREW-12 , 383 TWIN BLOCK APPLIANCE-12	1,859.00	0.00	3,718.00
26/08/2022	RC		6068672	Bank Transfer		0.00	3,718.00	0.00
26/08/2022	RC		6071725	Bank Transfer		0.00	3,718.00	-3,718.00
26/08/2022	RC		6068672	Bank Transfer		3,718.00	0.00	0.00
						7,436.00	**7,436.00**	

*Period Closing Bal.: 0.00