



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000246 - JIGAR DOSHI

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35164399	31289306		SOMYA SHAH HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	5,568.00
06/12/2023	IN	TI/35229689	31354735		EXTRA ORAL LATEX ELASTICS (45 NO.) (MISCELLANEOUS) PER PACK-22	164.00	0.00	5,732.00
12/01/2024	RC		16131413	drjigar009-1@okaxis-401209978986 Bank Transfer		0.00	5,568.00	164.00
23/02/2024	RT	31354735	131010405	CD/CL-147/TI/35229689/164/FM/SIZE DIFFERENCE OF WORK		0.00	164.00	0.00
						5,732.00	5,732.00	
						*Period Closing Bal.:		0.00