



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
 RJT000248 - KRUTI .M.DHOLARIYA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 04/12/2023 | IN | TI/35227212 | 31352253 | | DAKSH CHANDRAVADIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 1,953.00 |
| 02/01/2024 | RC | | 16125749 | drkrutidholariya@okhdfcbank-40025820860 4 | | 0.00 | 1,953.00 | 0.00 |
| 27/04/2024 | IN | TIKER/45041036 | 41040798 | | FENI BAROCHIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 1,953.00 |
| 01/06/2024 | RC | | 26042530 | Bank Transfer | | 0.00 | 1,953.00 | 0.00 |
| | | | | | | 3,906.00 | 3,906.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |