



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000249 - KANKSHA G SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/12/2023	IN	TI/35233345	31358396		VISHV VADODARIYA BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	1,053.00
18/12/2023	IN	TI/35245852	31370898		GRANTH DAVE BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	2,106.00
21/12/2023	IN	TI/35252218	31377254		VISHV VADODARIYA BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	3,159.00
12/01/2024	RC		16131699	drkanksha.shah@okicici-437823217018 Bank Transfer		0.00	1,053.00	2,106.00
30/03/2024	RT		131011710	CD/CL-1944/TI/35233345/1053/DAYAL SIR(COO)FITTING ISSUE		0.00	1,053.00	1,053.00
30/03/2024	RT	31377254	131011715	CD/CL-1284/TI/35252218/1053/DAYAL SIR(COO)/FITTING ISSUE		0.00	1,053.00	0.00
						3,159.00	3,159.00	
						*Period Closing Bal.:		0.00