



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/04/2024
 RJT000252 - DOLLY D DATTANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/02/2024	IN	TI/35351694	31477754		DHAIRYA SONI STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,860.00	0.00	1,860.00
09/03/2024	IN	TI/35368364	31494443		DHAIRYA SONI. STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,860.00	0.00	3,720.00
29/04/2024	RC		26012727	dollydattani.mds@okicici-448624321317 Bank Transfer		0.00	1,860.00	1,860.00
						3,720.00	1,860.00	
						*Period Closing Bal.:		1,860.00