



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000253 - JALPA SOLANKI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2024	IN	TIKER/45025399	41025251		SUNITABEN TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	2,219.00
23/05/2024	RC		26024936	Bank Transfer		0.00	1.00	2,218.00
23/05/2024	RC		26024937	Bank Transfer		0.00	2,218.00	0.00
						2,219.00	2,219.00	
						*Period Closing Bal.:		0.00