



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000256 - NIRALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIKER/45193641	41196825		NIKUUJ ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00
02/08/2024	IN	TIKER/45195509	41198683		SUBH PATEL NOVEL DESIGN (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,205.00	0.00	2,930.00
12/08/2024	RC		26065083	9409193297@axl-422522817570 Bank Transfer		0.00	2,930.00	0.00
						<b>2,930.00</b>	<b>2,930.00</b>	
						*Period Closing Bal.:		0.00