



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**SRT000102 - INNOVATE DENTAL CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/04/2022	IN	SA2200013881	1012847		ABHISAR CHAUDHARY 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	1,232.00
13/04/2022	IN	INV.4	4000003		JIGAR PARMAR DENTCARE CLEAR RETAINER-	1,232.00	0.00	2,464.00
22/04/2022	RC		6009633	Bank Transfer		0.00	2,464.00	0.00
04/05/2022	JE		760559			1,232.00	0.00	1,232.00
04/05/2022	JE		760559			0.00	1,232.00	0.00
30/05/2022	IN	SA2200082344	1082202		ROSHNI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	1,232.00
01/06/2022	RC		6024017	Bank Transfer		0.00	1,332.00	-100.00
						<b>4,928.00</b>	<b>5,028.00</b>	
						*Period Closing Bal.:		-100.00