



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
 SRT000221 - SHREE SURAT KSHATRIYA SAMAJ TRUST

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2024	IN	TIKER/45137025	41138760			635.00	0.00	635.00
						DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11		
28/06/2024	IN	TIKER/45137201	41138927		...	635.00	0.00	1,270.00
						DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11		
15/07/2024	RT	41138760	141003229	CD/JL437/TI/45137025/635/HCD/ADDRESS CHANGE		0.00	635.00	635.00
15/07/2024	RT	41138927	141003230	CD/JL436/TI/45137201/635/HCD/ADDRESS CHANGE		0.00	635.00	0.00
						1,270.00	1,270.00	
						*Period Closing Bal.:		0.00