



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024  
SRT000295 - VIJAY PATEL SURAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/09/2024	IN	TIKER/45271005	41276617		BHAVNA BERI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00
25/09/2024	IN	TIKER/45279555	41285158		KHUSHI N PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,958.00
						<b>1,958.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 1,958.00