



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
SRT000346 - DILEEP MAKWAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,955.00
04/09/2024	IN	TIKER/45247547	41252303		BHUMIK PATEL FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	24,689.00
05/09/2024	IN	TIKER/45250210	41254961		KAMAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	25,378.00
09/09/2024	RC		26079947	Cash Amount Received		0.00	23,000.00	2,378.00
27/09/2024	IN	TIKER/45283709	41289308		NISHV LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	945.00	0.00	3,323.00
						3,368.00	23,000.00	
						*Period Closing Bal.:		3,323.00