



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/10/2024  
SRT000354 - PARTH SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,364.00
17/10/2024	RC		26098604	Bank Transfer		0.00	2,364.00	0.00
21/10/2024	IN	TIKER/45318684	41326119		RUHAN BAND & LOOP (SPACE MAINTAINER)-28	788.00	0.00	788.00
21/10/2024	IN	TIKER/45318686	41326121		NEVIL BAND & LOOP (SPACE MAINTAINER)-46	788.00	0.00	1,576.00
						<b>1,576.00</b>	<b>2,364.00</b>	
						*Period Closing Bal.:		1,576.00