



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/12/2024
SRT000394 - DIPAL P MAVANI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------|---------|-----------------------------|---|-----------------|-----------------|----------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 10/12/2022 | IN | 2212192781 | 7008389 | Based On Sales Orders 8877. | GOPI BHUVA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21 | 1,654.00 | 0.00 | 1,654.00 |
| 04/01/2023 | RC | | 6117351 | Bank Transfer | | 0.00 | 1,654.00 | 0.00 |
| | | | | | | 1,654.00 | 1,654.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |