



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000449 - MAAZ PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2022	IN	SA2200205158	1204834		HARESHBHAI KACHA 328 KOIS APPLIANCES-21	772.00	0.00	772.00
27/08/2022	RC		6060569	Bank Transfer		0.00	772.00	0.00
11/06/2024	IN	TIKER/45110404	41111940		HAFSA PATEL BEGGS RETAINER-21,31	1,499.00	0.00	1,499.00
22/07/2024	RC		26053688	drmaazpatel-1@okicici-457049418286 Bank Transfer		0.00	1,499.00	0.00
						2,271.00	2,271.00	
						*Period Closing Bal.:		0.00