



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000456 - JITESH GOTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/12/2022	IN	SA2200367531	1368001		ANKITA BEN 308 HAWLEY APPLIANCE (H.A)-11 ,31	1,313.00	0.00	1,313.00
22/12/2022	IN	SA2200367596	1368066		KSHMUTA BEN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	1,969.00
19/01/2023	RC	49374	6124821	Cash Amount Received		0.00	2,000.00	-31.00
						<b>1,969.00</b>	<b>2,000.00</b>	
						*Period Closing Bal.:		-31.00