



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000460 - HIREN ITALIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/02/2023	IN	SA2200447553	1447943		JENCI SAVAJ Additional Charges- , 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	3,308.00	0.00	3,308.00
22/03/2023	RC		6155006	Bank Transfer		0.00	2,000.00	1,308.00
22/03/2023	RC		6155007	Bank Transfer		0.00	1,308.00	0.00
03/08/2023	IN	SA2300124270	31176443		NARESH BHAI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	1,985.00
18/09/2023	RC		16078365	Bank Transfer		0.00	1,985.00	0.00
						5,293.00	5,293.00	
						*Period Closing Bal.:		0.00