



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/10/2024
SRT000461 - PRANAVIARZA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,931.00
07/08/2024	RC		26062532	htmavani-1@okaxis-422001827671 Bank Transfer		0.00	5,931.00	0.00
12/08/2024	IN	TIKER/45210771	41213911		RAHUL HANSORA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00
15/08/2024	IN	TIKER/45215978	41219115		DHRUVI PATEL TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	3,780.00
15/08/2024	RC		26066902	pranavirao@okicici-422891282175 Bank Transfer		0.00	1,890.00	1,890.00
18/08/2024	RC		26068154	pranavirao@okicici-459725313040 Bank Transfer		0.00	1,890.00	0.00
05/09/2024	IN	TIKER/45250221	41254972		REYA DESAI TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00
						5,670.00	9,711.00	
						*Period Closing Bal.:		1,890.00