



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000468 - NILI KARIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2023	IN	SA2300029619	31029600		KARIA RAISHNA KAMALBAJ 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	578.00
26/04/2023	IN	SA2300031585	31031561		KARIA RAISHNA KAMALBAJ 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11 , HYRAX SCREW-11	3,302.00	0.00	3,880.00
09/05/2023	RC		16016946	Bank Transfer		0.00	3,880.00	0.00
11/08/2023	IN	TI/35066151	31190831		KRISHNA KARIA QUAD/BI HELIX (EXPANSION)-21	1,158.00	0.00	1,158.00
15/09/2023	RC		16077592	Bank Transfer		0.00	1,158.00	0.00
						5,038.00	5,038.00	
						*Period Closing Bal.:		0.00