



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000470 - PANKAJ MAVANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2023	IN	2305468632	34011500	U/L BITE 2 BAND& BUCCAL TUBE Based On Sales Orders 11929.	GUR PREET FIXED TONGUE CRIB WITH T P A (HABIT BREAKING)-21	1,313.00	0.00	1,313.00
24/05/2023	RC		16023561	Bank Transfer		0.00	1,313.00	0.00
						<b>1,313.00</b>	<b>1,313.00</b>	
						*Period Closing Bal.:		0.00