



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/10/2024**  
**SRT000473 - SHLOKA SHAH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/06/2023	IN	TI/35009625	31104392		SWEETY TWIN BLOCK (FUNCTIONAL APPLIANCE)-13 , EXPANSION SCREW (MISCELLANEOUS)-13	1,859.00	0.00	1,859.00
13/07/2023	RC		16047357	Bank Transfer		0.00	1,859.00	0.00
24/08/2024	IN	TIKER/45231241	41235376		DIYA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	839.00
						<b>2,698.00</b>	<b>1,859.00</b>	
						*Period Closing Bal.:		839.00