



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000474 - DARSHAN M DOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2023	IN	TI/35015585	31129951		HARSHI SHAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,953.00	0.00	1,953.00
12/07/2023	RC		16046900	Bank Transfer		0.00	1,953.00	0.00
22/07/2023	IN	TI/35035037	31158510		JAYEN PARMAR BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,019.00	0.00	1,019.00
14/08/2023	RC		16062468	Bank Transfer		0.00	1,019.00	0.00
						2,972.00	2,972.00	
						*Period Closing Bal.:		0.00