



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024  
SRT000481 - SHACHI PATEL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/10/2023	IN	TI/35140193	31265091		KAVYA MERULIYA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	1,476.00	
02/11/2023	RC		16099760	drshachipatel17@oksbi-330610291479 Bank Transfer		0.00	1,476.00	0.00	
25/11/2023	IN	TI/35215616	31340636		KAVYA STANDARD BAND (MISCELLANEOUS)-41	266.00	0.00	266.00	
08/12/2023	RC		16115811	drshachipatel17@oksbi-334282649632 Bank Transfer		0.00	266.00	0.00	
06/01/2024	IN	TI/35275138	31399851		AROHI BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	1,053.00	
01/02/2024	RC		16139824	drshachipatel17@oksbi-403258458652 Bank Transfer		0.00	1,053.00	0.00	
14/03/2024	IN	TI/35376443	31502515		SAROJ MAHESHWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	
15/04/2024	RT	31502515	141000402	CD/AP-370/TI/35376443/693/COO/FITTIN G ISSUE		0.00	693.00	0.00	
							<b>3,488.00</b>	<b>3,488.00</b>	
							*Period Closing Bal.:	0.00	