



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000489 - RISHMA SHAH PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2024	IN	TI/35269006	31393897		PRATHAV PATEL BAND & LOOP (SPACE MAINTAINER)-14,24	1,575.00	0.00	1,575.00
26/02/2024	RC		16151938	rishma310@okicici-405716391237 Bank Transfer		0.00	1,575.00	0.00
06/05/2024	IN	TIKER/45054528	41054227		RAKSHIT SIHAG HAWLEYS APPLIANCE-21	689.00	0.00	689.00
16/05/2024	RT	41054227	141001523	CD/AP-1647/TI/45054528/689/HCD/ADDR ESS CHANGE		0.00	689.00	0.00
						2,264.00	2,264.00	
						*Period Closing Bal.:		0.00