



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/12/2024
SRT000498 - ZUBER A MAHIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2024	IN	TIKER/45040382	41040145		A JAIN FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	1,202.00
07/05/2024	RC		26017759	Bank Transfer		0.00	1,202.00	0.00
21/11/2024	IN	TIKER/45365924	41375290		DIPIKA PATEL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
29/11/2024	RC		26118998	zubiblink07@okaxis-470005962627 Bank Transfer		0.00	1,378.00	0.00
						2,580.00	2,580.00	
						*Period Closing Bal.:		0.00