



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000500 - SHAILJA B RAMAVAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2024	IN	TIKER/45049852	41049575		SHREYA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-21	1,890.00	0.00	1,890.00
09/05/2024	RC		26017829	tejasroshni3112@okaxis-413094122609 Bank Transfer		0.00	1,890.00	0.00
						1,890.00	1,890.00	
						*Period Closing Bal.:		0.00