



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024  
SRT000502 - POOJA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/05/2024	IN	TIKER/45060947	41061868		KAJAL SAROJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
17/05/2024	RC		26021730	drpoojashah@barodampay-413894134201 Bank Transfer		0.00	635.00	0.00
						<b>635.00</b>	<b>635.00</b>	
								*Period Closing Bal.: 0.00