



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
SRT000503 - JAY DINESHBHAI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45071982	41072817		NAVYA JARIWALA HAWLEYS APPLIANCE-41	689.00	0.00	689.00
17/05/2024	IN	TIKER/45072244	41073079		NAVYA JARIWALA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	2,458.00	0.00	3,147.00
05/06/2024	RC		26030175	jaypatel4360-1@okhdfcbank-41576698435 0		0.00	3,147.00	0.00
						<b>3,147.00</b>	<b>3,147.00</b>	
						*Period Closing Bal.:		0.00