



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/10/2024
SRT000521 - SENIL LAKHANI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
| 08/10/2024 | IN | TIKER/45300596 | 41307464 | | VIRANSH BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44 | 1,053.00 | 0.00 | 1,053.00 |
| | | | | | | 1,053.00 | 0.00 | |
| | | | | | | *Period Opening Bal.: | | 0.00 |
| | | | | | | *Period Closing Bal.: | | 1,053.00 |