



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD000041 - SWASTIK DENTAL CLINIC VADODARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/12/2022	IN	2212205581	7009958	DR SLIP. Based On Sales Orders 10505.	PARSHVA PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	1,859.00
27/12/2022	RC		6115288	Bank Transfer		0.00	1,859.00	0.00
						<b>1,859.00</b>	<b>1,859.00</b>	
						*Period Closing Bal.:		0.00