



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
AHD000052 - SAURAV MISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/01/2023	IN	SA2200414235	1414690		LILABA VAGHELA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 27a. DENTCARE NOVA W/DIE-24 , 25	8,657.00	0.00	8,657.00
14/02/2023	RC		6135587	Bank Transfer		0.00	8,657.00	0.00
						<b>8,657.00</b>	<b>8,657.00</b>	
						*Period Closing Bal.:		0.00