



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2024 To Date : 24/05/2024
AHD000071 - BHUMI N MODI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,494.00
30/04/2024	RC		26014004	Bank Transfer		0.00	10,494.00	0.00
06/05/2024	IN	TIKER/45053205	41052912		ROSHNI FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	1,155.00
						1,155.00	10,494.00	
						*Period Closing Bal.:		1,155.00