



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000158 - RIDDHI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2023	IN	TI/35080356	31205013		MALA DESAI IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,321.00
10/10/2023	RC		16089207	Bank Transfer		0.00	3,321.00	0.00
29/03/2024	IN	TI/35398300	31524395		MALA DESAI IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	3,321.00
26/04/2024	RC		26011848	dr.riddhipatel8301@okhdfcbank-411705912 935		0.00	3,321.00	0.00
						6,642.00	6,642.00	
						*Period Closing Bal.:		0.00