



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD000185 - UMESH BHALKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2023	IN	SA2300029962	31029942		HARSHABEN DARBAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26 ,36	924.00	0.00	924.00
23/05/2023	RC		16022804	Cash Amount Received		0.00	924.00	0.00
						924.00	924.00	
						*Period Closing Bal.:		0.00