



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000201 - AASHU DENTAL & MULTI SPECIALITY CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/04/2023	IN	SA2300036957	31036923		CHAHNA 373 PENDULAM APPLIANCE-11 , LINGUAL PALATAL SHEATHS-16 ,26	1,995.00	0.00	1,995.00
03/05/2023	RC		16013952	Bank Transfer		0.00	1,995.00	0.00
						1,995.00	1,995.00	
						*Period Closing Bal.:		0.00