



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000209 - SONAL MEHTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/03/2022	IN	SA2100389431	53409		BHUPENDRA PATEL a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)	5,594.00	0.00	5,594.00
27/04/2022	RC	13145	6009021	Cash Amount Received		0.00	5,600.00	-6.00
16/09/2022	RC		6069747	Bank Transfer		0.00	17,798.00	-17,804.00
16/09/2022	RC		6069747	Bank Transfer		17,798.00	0.00	-6.00
						23,392.00	23,398.00	
						*Period Closing Bal.:		-6.00