



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024
AHD000255 - KANAN A SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,024.00
04/09/2024	RC		26077660	Bank Transfer		0.00	1,024.00	0.00
22/09/2024	IN	TIKER/45274810	41280421		DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	1,311.00
						1,311.00	1,024.00	
						*Period Closing Bal.:		1,311.00