



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000300 - MANISH CHAUDHARI

						*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
19/06/2023	IN	TI/35010093	31105147		HARSH PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	1,859.00	
05/07/2023	RC		16042946	Bank Transfer		0.00	1,859.00	0.00	
16/09/2023	IN	TI/35118876	31243730		DARSH JADAV TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00	
20/10/2023	RC		16095422	Close Bank Transfer		0.00	2,219.00	0.00	
						4,078.00	4,078.00		
						*Period Closing Bal.:			0.00