



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
AHD000358 - SHILPI SHISHIR SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/12/2023	IN	TI/35264471	31389458		DHAGASH PATEL KOIS DE-PROGRAMMER-11	849.00	0.00	849.00
12/01/2024	RC		16131303	shahshishir@paytm-437817410742 Bank Transfer		0.00	849.00	0.00
						<b>849.00</b>	<b>849.00</b>	
						*Period Closing Bal.:		0.00