



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
AHD000423 - KUSHAL J SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2024	IN	TIKER/45069031	41069895		AJAZ JASN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	2,095.00	0.00	2,095.00
20/05/2024	IN	TIKER/45075112	41075935		AJAZ JASN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	3,143.00	0.00	5,238.00
						<b>5,238.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		5,238.00