



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
 AHD000567 - ADARSH K DESAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/02/2022	IN	SA2100359612	46222		RASHIK SHAH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00
23/02/2022	IN	SA2100361309	14546		RASHIK SHAH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	3,909.00
19/04/2022	RC		6008093	Bank Transfer		0.00	3,909.00	0.00
						<b>3,909.00</b>	<b>3,909.00</b>	
						*Period Closing Bal.:		0.00