



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
**AHD000648 - RAHUL N SHAH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		784.00
25/06/2022	IN	SA2200120569	1120368		RIDDHI PATEL 36a. DENTCARE MAGNA W/ODIE-	4,928.00	0.00	5,712.00
02/08/2022	RC		6049245	Bank Transfer		0.00	1,028.00	4,684.00
02/08/2022	RC	33504	6050933	Cash Amount Received		0.00	3,900.00	784.00
03/11/2022	JE		1175264			0.00	784.00	0.00
03/11/2022	JE		1175315			784.00	0.00	784.00
03/11/2022	JE		1175315			0.00	784.00	0.00
						<b>5,712.00</b>	<b>6,496.00</b>	
						*Period Closing Bal.:		0.00