



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
AHD000728 - PRATIK R SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2023	IN	SA2300077008	31081404		JITENDRA MISTRY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	2,930.00
10/07/2023	RC		16045430	Bank Transfer		0.00	2,930.00	0.00
07/06/2024	JE		2870786			0.00	350.00	-350.00
08/06/2024	IN	MIKER/43600354	43600354	MAG SUBS FEB-1101	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
						3,280.00	3,280.00	
						*Period Closing Bal.:		0.00