



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/08/2024**  
**AHD000869 - AROMA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/02/2023	IN	SA2200459188	1459574		KIRAN GUDHNANI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	2,930.00
13/03/2023	RC	70936	6149324	Cash Amount Received		0.00	2,930.00	0.00
12/06/2023	IN	SA2300087163	31095120		VICKY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
20/06/2023	RC		16036747	Close Cash Amount Received		0.00	1,297.00	0.00
						<b>4,227.00</b>	<b>4,227.00</b>	
						*Period Closing Bal.:		0.00