



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD000897 - GRISHMA BHUTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2023	IN	SA2300001163	31001157		ANSH MALHOTRA HYRAX SCREW-23 , 344 HYRAX BONDED (RME)-11	3,271.00	0.00	3,271.00
19/05/2023	RC		16021521	Bank Transfer		0.00	1.00	3,270.00
19/05/2023	RC		16021534	Bank Transfer		0.00	1.00	3,269.00
25/05/2023	RC		16023768	Bank Transfer		0.00	3,271.00	-2.00
						<b>3,271.00</b>	<b>3,273.00</b>	
						*Period Closing Bal.:		-2.00