



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000930 - PATHIK PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/02/2022	IN	SA2100340152	38360		VAAMI SHARMER 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
31/03/2022	JE		53991			0.00	3,752.00	-2,520.00
						<b>1,232.00</b>	<b>3,752.00</b>	
						*Period Closing Bal.:		-2,520.00