



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001047 - YASH SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/05/2023	IN	SA2300043551	31043515		DEVKI PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43	2,095.00	0.00	2,095.00
12/05/2023	IN	SA2300051186	31051150		DEVKI PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43	2,095.00	0.00	4,190.00
01/06/2023	RC		16027236	Bank Transfer		0.00	4,190.00	0.00
						4,190.00	4,190.00	
						*Period Closing Bal.:		0.00