



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/08/2024  
**AHD001085 - BHAGIRATH PATEL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/06/2022	RC		6027493	Bank Transfer		0.00	672.00	-672.00
25/06/2022	JE		883652			672.00	0.00	0.00
05/08/2022	RC		6050372	Bank Transfer		0.00	4,032.00	-4,032.00
08/08/2022	JE		983825			4,032.00	0.00	0.00
05/06/2023	IN	TI/35005340	31084896		DHARA JASARI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
05/07/2023	RC		16043304	Bank Transfer		0.00	1,155.00	0.00
04/07/2024	IN	TIKER/45147605	41149185		SHASHWUT PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
						<b>7,130.00</b>	<b>5,859.00</b>	
						*Period Closing Bal.:		1,271.00