



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001213 - ADITI MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/07/2022	IN	SA2200161755	1161478		MANISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,899.00
04/08/2022	RC	23728	6050294	Cash Amount Received		0.00	8,900.00	-1.00
08/08/2022	321		58964			1.00	0.00	0.00
						8,900.00	8,900.00	
						*Period Closing Bal.:		0.00