



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001293 - MOUNI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2022	IN	SA2100341164	24082		CHAYABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
30/04/2022	RC		6010761	Bank Transfer		0.00	1,960.00	0.00
22/05/2022	IN	SA2200071312	1071097		ROSNIKA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44,45	3,920.00	0.00	3,920.00
22/06/2022	RC		6033659	Bank Transfer		0.00	3,920.00	0.00
						<b>5,880.00</b>	<b>5,880.00</b>	
						*Period Closing Bal.:		0.00