



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
 AHD001327 - RESHMA J NILAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45106059	41107648		VISHAL PATEL DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	1,386.00
02/07/2024	RC		26044519	Bank Transfer		0.00	1,386.00	0.00
						<b>1,386.00</b>	<b>1,386.00</b>	
						*Period Closing Bal.:		0.00