



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001366 - KHUSHBU DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2022	IN	SA2100396257	23809		VILASBEN PATIL 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	2,016.00	0.00	2,016.00
11/04/2022	RC		6015193	Bank Transfer		0.00	2,016.00	0.00
15/05/2022	IN	SA2200061609	1061420		KRUPALI MISTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	1,960.00
30/05/2022	RC		6027871	Bank Transfer		0.00	1,960.00	0.00
						<b>3,976.00</b>	<b>3,976.00</b>	
						*Period Closing Bal.:		0.00