



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001420 - BRIJESH B TAILOR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/02/2022	IN	SA2100364044	28026		MANAN BHAI 384 TWIN BLOCK BONDABLE	1,680.00	0.00	1,680.00
09/04/2022	RC		6009600	Bank Transfer		0.00	1,680.00	0.00
21/02/2024	IN	TI/35342373	31468442		PARIKSHIT PATEL FIXED LIP BUMPER(HABIT BREAKING)-41	1,433.00	0.00	1,433.00
12/04/2024	RC		26005273	9998229823@paytm-446934105441 Bank Transfer		0.00	1,433.00	0.00
						3,113.00	3,113.00	
						*Period Closing Bal.:		0.00