



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001634 - LIPSA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2022	IN	SA2100370746	40660		ARPITA 388 DOUBLE ORAL SCREEN	1,176.00	0.00	1,176.00
02/04/2022	RC		6000107	O Bank Transfer		0.00	1,176.00	0.00
03/06/2022	IN	SA2200088674	1088523		JELANI 388 DOUBLE ORAL SCREEN-	1,176.00	0.00	1,176.00
13/06/2022	JE		983265			0.00	1,176.00	0.00
17/09/2022	IN	SA2200241805	1241430		JILANI 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,628.00
24/09/2022	RC		6073922	Bank Transfer		0.00	1,628.00	0.00
						3,980.00	3,980.00	
						*Period Closing Bal.:		0.00