



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD001639 - NAVNEET MEDICAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2022	IN	SA2100394199	42367		DHWANI SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	840.00
13/04/2022	RC	13205	6003251	Cash Amount Received		0.00	840.00	0.00
16/04/2022	IN	SA2200021235	1019994		DHIRAJBHAI SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11,41	1,680.00	0.00	1,680.00
28/04/2022	RC	13169	6010906	Cash Amount Received		0.00	1,680.00	0.00
						2,520.00	2,520.00	
						*Period Closing Bal.:		0.00