



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001640 - ABHISHEK R DABHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2022	IN	SA2100396340	40726		SHANKARBHAI DABHI 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	1,120.00
05/04/2022	RC		6000380	A Bank Transfer		0.00	1,008.00	112.00
28/05/2022	IN	SA2200080093	1079924		SHANKARBHAI DABHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-47,48	1,008.00	0.00	1,120.00
28/05/2022	RT		11001582			0.00	1,120.00	0.00
06/03/2023	IN	SA2200469457	1469825		BIPINBHAI PATNI 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	1,155.00
03/04/2023	RC		16000508	Bank Transfer		0.00	1,155.00	0.00
						3,283.00	3,283.00	
						*Period Closing Bal.:		0.00