



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001668 - BOSKI GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/12/2023	IN	TI/35253754	31378788		CHETNABEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
11/01/2024	RC		16131150	boskigupta21@okaxis-401179151730 Bank Transfer		0.00	1,386.00	0.00
						<b>1,386.00</b>	<b>1,386.00</b>	
						*Period Closing Bal.:		0.00