



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
 AHD001698 - SHREYAS MEDICARE SANCHALIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2022	IN	SA2200225620	1225272		MAHI SHARMA EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	1,859.00
09/09/2022	JE		1136687			0.00	1,859.00	0.00
01/09/2023	IN	TI/35096449	31221232		AHAD CHUDASMA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00
05/09/2023	RC		16071741	Bank Transfer		0.00	1,890.00	0.00
						3,749.00	3,749.00	
						*Period Closing Bal.:		0.00