



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001739 - KHUSHBU BARAIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/01/2023	IN	SA2200397606	1398073		MADHUBEN PRAJAPATI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	1,465.00
18/01/2023	RC	58862	6123890	Cash Amount Received		0.00	1,470.00	-5.00
						1,465.00	1,470.00	
						*Period Closing Bal.:		-5.00