



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001742 - HARSHA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/01/2023	IN	SA2200418913	1419361		HARSH 383 TWIN BLOCK APPLIANCE-21	1,628.00	0.00	1,628.00
14/02/2023	IN	SA2200441220	1441631		HARSH REPAIR CHARGE-21	410.00	0.00	2,038.00
20/02/2023	RC		6137942	Bank Transfer		0.00	1,628.00	410.00
01/03/2023	RC		6141999	Bank Transfer		0.00	2,269.00	-1,859.00
07/03/2023	JE		1465692			1,859.00	0.00	0.00
						3,897.00	3,897.00	
						*Period Closing Bal.:		0.00