



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001747 - ARCHANA SHAH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---------------------------------------|-----------------------|---------------|---------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 09/02/2023 | IN | SA2200434839 | 1435250 | | DR KRISHNA 420 HARD NIGHT GUARD-11 | 578.00 | 0.00 | 578.00 |
| 02/03/2023 | RC | | 6148598 | Bank Transfer | | 0.00 | 580.00 | -2.00 |
| 21/03/2023 | 321 | | 209698 | | | 2.00 | 0.00 | 0.00 |
| | | | | | | 580.00 | 580.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |