



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
**AHD001769 - JAYESH H NATANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2023	IN	SA2300038707	31038678		NOOPUR 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-41	945.00	0.00	945.00
07/06/2023	RC		16030481	Bank Transfer		0.00	945.00	0.00
22/11/2023	IN	TI/35210226	31335245		SHILPA JOSHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
06/12/2023	RC		16114352	jhn361991-2@okaxis-334004422642 Bank Transfer		0.00	693.00	0.00
						<b>1,638.00</b>	<b>1,638.00</b>	
						*Period Closing Bal.:		0.00