



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD001771 - VAISHAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/05/2023	IN	2305458321	34009967	TRAY 2 Based On Sales Orders 10273.	KARWAY SHAH DENTCARE ANTI-SNORING DEVICE-21	4,720.00	0.00	4,720.00
12/05/2023	RC		16018316	Bank Transfer		0.00	4,720.00	0.00
						<b>4,720.00</b>	<b>4,720.00</b>	
								*Period Closing Bal.: 0.00