



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
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
						4,720.00	4,720.00	
						*Period Closing Bal.:		0.00