



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001775 - JAYESH NATHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2023	IN	SA2300071357	31074033		ASHMITA BEN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	1,654.00
07/06/2023	RC		16030296	Bank Transfer		0.00	1,654.00	0.00
						1,654.00	1,654.00	
						*Period Closing Bal.:		0.00