



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001778 - VIJESH D SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2023	IN	TI/35002992	31074407		DHARUV PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	1,859.00
05/06/2023	RC		16028673	Close Cash Amount Received		0.00	1,859.00	0.00
						1,859.00	1,859.00	
						*Period Closing Bal.:		0.00