



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD001812 - NAMAN V BRAHMBHATT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2023	IN	TI/35079889	31204549		FIROZA TEJANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	749.00
30/08/2023	IN	TI/35091897	31216671		FIROZA TEJANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	1,248.00
12/09/2023	RC		16075592	Bank Transfer		0.00	1,248.00	0.00
						1,248.00	1,248.00	
						*Period Closing Bal.:		0.00