



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001819 - SHILPI SHISHIR SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2023	IN	TI/35101772	31226600		JAROOR MODI KOIS APPLIANCE (DEPROGRAMMER)-21	849.00	0.00	849.00
18/09/2023	RC		16078295	Bank Transfer		0.00	849.00	0.00
12/07/2024	IN	TIKER/45161042	41162602		SHOBHANABEN PATEL DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	1,129.00
						<b>1,978.00</b>	<b>849.00</b>	
						*Period Closing Bal.:		1,129.00