



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD001820 - HARPALSINH VAGHELA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2023	IN	TI/35112535	31237392		JHANVIBA VAGHELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
26/09/2023	RC		16082522	Bank Transfer		0.00	3,145.00	0.00
						<b>3,145.00</b>	<b>3,145.00</b>	
						*Period Closing Bal.:		0.00