



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 23/10/2024
AHD001824 - BRIGHT SMILE MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,787.00
05/07/2024	RC		26045704	choksi.5548@waicici-418724605720 Bank Transfer		0.00	1,787.00	0.00
08/07/2024	IN	TIKER/45153343	41154914		MONIKA SHAH DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
						2,095.00	1,787.00	
						*Period Closing Bal.:		2,095.00