



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
 AHD001826 - HARLEEN KAUR SONI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2023	IN	TI/35131951	31256830		JAYATI SHAH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,23,24,26,27	7,489.00	0.00	7,489.00
01/10/2023	IN	TI/35139342	31264243		JAYATI SHAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,23,24,26,27	595.00	0.00	8,084.00
14/10/2023	IN	TI/35158860	31283764		JAYATI SHAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,23,24,26,27	894.00	0.00	8,978.00
03/11/2023	RC		16100386	9687638664@paytm-367314197701 Bank Transfer		0.00	8,978.00	0.00
						8,978.00	8,978.00	
						*Period Closing Bal.:		0.00