



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001835 - MITALI PARIKH SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/11/2023	IN	TI/35195761	31320674		GAUTAM BROKER DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-43,44	1,969.00	0.00	1,969.00
20/11/2023	RC		16107378	9427052080@hdfcbank-332435688924 Bank Transfer		0.00	1,969.00	0.00
						1,969.00	1,969.00	
						*Period Closing Bal.:		0.00