



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
AHD001843 - CHARM DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/12/2023	IN	TI/35236395	31361445		VIJAY AGTAWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
19/12/2023	IN	TI/35247803	31372845		DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	2,426.00
29/12/2023	RC		16124052	charmdentalclinic.ibz@icici-336386916828 Bank Transfer		0.00	2,426.00	0.00
						<b>2,426.00</b>	<b>2,426.00</b>	
						*Period Closing Bal.:		0.00