



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 15/03/2024  
AHD001858 - RUCHIR MEHTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/01/2024	IN	TI/35273561	31398328		POOJABEN JANI DENTCARE ANTI-SNORING DEVICE-11	8,850.00	0.00	8,850.00
20/01/2024	IN	TI/35294276	31420372		DEVRSHEE PATEL DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	15,930.00
06/02/2024	RC		16142963	Dr Ruchir Mehta Full Payment Done Cash Amount Received		0.00	15,930.00	0.00
						<b>15,930.00</b>	<b>15,930.00</b>	
						*Period Closing Bal.:		0.00