



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001863 - ROMIL SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/01/2024	IN	TI/35305540	31431629		MUKTI FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	1,202.00
30/01/2024	IN	TI/35308402	31434489		NAMRATA EXPANSION SCREW (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK-11	2,250.00	0.00	3,452.00
01/02/2024	RC		16140147	drromilshah-2@oksbi-403274506089 Bank Transfer		0.00	1,202.00	2,250.00
02/02/2024	RC		16140367	drromilshah-2@oksbi-403392904265 Bank Transfer		0.00	2,250.00	0.00
						3,452.00	3,452.00	
						*Period Closing Bal.:		0.00