



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
AHD001884 - PRAPTI SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/05/2024	IN	TIKER/45054160	41053860		NEHA JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
03/06/2024	RC		26029336	dr.praptimatalia@okhdfcbank-41559870886 7		0.00	693.00	0.00
05/07/2024	IN	TIKER/45148139	41149719		JITENBHAI SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
						<b>1,386.00</b>	<b>693.00</b>	
						*Period Closing Bal.:		693.00