



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/06/2024  
AHD001898 - NEHA LIYA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45106029	41107618		MITANSHU SONI HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11,21	1,373.00	0.00	1,373.00
10/06/2024	RC		26032641	8000163052@upi-416211895096 Bank Transfer		0.00	1,373.00	0.00
19/06/2024	IN	TIKER/45121545	41123379		PANCHOLI JANANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
21/06/2024	IN	TIKER/45125406	41127295		GARGI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
						<b>4,149.00</b>	<b>1,373.00</b>	
						*Period Closing Bal.:		2,776.00