



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001901 - URVASHI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2024	IN	TIKER/45114095	41115600		JWEL JOSHI HAWLEYS APPLIANCE-11	689.00	0.00	689.00
14/06/2024	IN	TIKER/45115071	41116563		VEDANT PATEL HAWLEYS APPLIANCE-11	689.00	0.00	1,378.00
24/06/2024	RC		26039483	drurvashisudani-2@okaxis-417699423629 Bank Transfer		0.00	1,378.00	0.00
						1,378.00	1,378.00	
						*Period Closing Bal.:		0.00