



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001904 - PALAK SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/06/2024	IN	TIKER/45123195	41124992		SUFIYAN GANDHI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00
30/06/2024	RC		26052789	Cash Deposited Hdfc Bank Cash Amount Received		0.00	720.00	41.00
17/08/2024	321		1222930			0.00	41.00	0.00
						761.00	761.00	
						*Period Closing Bal.:		0.00