



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
AHD001907 - HEMINI N SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/06/2024	IN	TIMUM/46801564	42801596		RAJESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
03/07/2024	RC		26044049	drheminishah@okaxis-418514646943 Bank Transfer		0.00	2,096.00	0.00
03/07/2024	JE	813870	2957730			2,096.00	0.00	2,096.00
03/07/2024	JE	813870	2957730			0.00	2,096.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00