



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024  
AHD001909 - ANISHA NANAWATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/06/2024	IN	TIKER/45136158	41137897		PRIYANSHI RATHWA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00
06/07/2024	RC		26046418	ananawati95-2@okaxis-455452824311 Bank Transfer		0.00	711.00	0.00
28/08/2024	IN	TIKER/45236005	41240444		HUMA 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	2,759.00
						<b>3,470.00</b>	<b>711.00</b>	
						*Period Closing Bal.:		2,759.00