



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001915 - DIVINE DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2024	IN	TIKER/45171567	41173114	DISC-72/5%/SPOT OFFER/STATE HEAD	PURVI DAVE POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	718.00	0.00	718.00
27/07/2024	RC		26056885	vaibhavishukla69@okaxis-420956458957 Bank Transfer		0.00	718.00	0.00
						718.00	718.00	
						*Period Closing Bal.:		0.00