



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
AHD001921 - GAURAV PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIKER/45192422	41195606		ADVAITA BAROT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
03/09/2024	RC		26075910	9825037734@pthdfc-424701659896 Bank Transfer		0.00	635.00	0.00
11/09/2024	IN	TIKER/45258740	41263477		LALITUBEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
						1,270.00	635.00	
						*Period Closing Bal.:		635.00