



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003773 - SHREYA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2022	IN	SA2200102586	1102406		SHREYA SHAH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	2,083.00
02/09/2022	RC		6063106	Bank Transfer		0.00	2,083.00	0.00
04/03/2023	IN	SA2200466597	1466970		NAMRATA NADKARNI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	2,966.00
09/05/2023	RC		16016891	Bank Transfer		0.00	2,966.00	0.00
						5,049.00	5,049.00	
						*Period Closing Bal.:		0.00