



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM004116 - PRACHI SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/09/2024	IN	TIKER/45246807	41251563		ANANYA SAMPAT DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	1,129.00
09/09/2024	IN	TIKER/45256073	41260816		SOHIL SHAH DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	2,258.00
01/10/2024	RC		26089882	prach.shah86@okicici-427563758114 Bank Transfer		0.00	2,258.00	0.00
						2,258.00	2,258.00	
						*Period Closing Bal.:		0.00