



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024  
NIA000054 - SHARDUL TAWARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/02/2024	RC		16152125	shardultaware44@okaxis-442427987275 Bank Transfer		0.00	948.00	-948.00
29/02/2024	IN	TI/35354782	31480846		ASHISH THESIS WORK PER UNIT-31	948.00	0.00	0.00
09/04/2024	IN	TIKER/45013474	41013393		THESIS WORK PER UNIT-11	11,682.00	0.00	11,682.00
14/04/2024	RC		26005881	shardultaware44@okaxis-410549449703 Bank Transfer		0.00	11,682.00	0.00
						<b>12,630.00</b>	<b>12,630.00</b>	
						*Period Closing Bal.:		0.00