

Ledger Report DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024 SRT000294 - AADIT B PATEL

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35177728	31302627		DEVKURBEN SAWARI DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-22, DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,620.00	0.00	2,620.00
21/11/2023	RC		16107806	Cash Deposited Hdfc Bank Cash Amount Received		0.00	2,620.00	0.00
						2,620.00	2,620.00	

*Period Closing Bal.:

0.00