



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
AHD000202 - GAURANG R PATEL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|---------|---------------|-------------------------|------------------|------------------|-------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 147.00 | -147.00 |
| 13/09/2022 | RC | | 6068421 | Bank Transfer | | 0.00 | 15,708.00 | -15,855.00 |
| 13/09/2022 | RC | | 6068421 | Bank Transfer | | 15,708.00 | 0.00 | -147.00 |
| | | | | | | 15,708.00 | 15,855.00 | |
| | | | | | | | | *Period Closing Bal.: -147.00 |