



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
 AHD000413 - SHITAL BOGHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/12/2022	IN	2212207681	7009622	Based On Sales Orders 10166.	HENIL SHAH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	677.00
18/01/2023	321		165166			0.00	1.00	676.00
18/01/2023	JE		1351367			0.00	676.00	0.00
21/02/2023	IN	SA2200449999	1450399		VANSIKA 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,628.00
21/02/2023	IN	SA2200450329	1450725		BHAVYA 419 SOFT NIGHT GUARD-11	630.00	0.00	2,258.00
24/03/2023	RC		6153352	Bank Transfer		0.00	2,258.00	0.00
29/05/2023	RC		16025715	Bank Transfer		0.00	2,284.00	-2,284.00
29/05/2023	JE		1841968			2,284.00	0.00	0.00
						<b>5,219.00</b>	<b>5,219.00</b>	
						*Period Closing Bal.:		0.00