



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
AHD000423 - KUSHAL J SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,996.00
03/06/2024	RC		26029908	Bank Transfer		0.00	19,996.00	0.00
03/06/2024	JE	803135	2862696			10,038.00	0.00	10,038.00
03/06/2024	JE	803135	2862696			0.00	10,038.00	0.00
04/06/2024	IN	TIKER/45098708	41100374		BHARAT V SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	3,143.00	0.00	3,143.00
10/06/2024	IN	TIKER/45107468	41109048		MITWA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	3,836.00
						13,874.00	30,034.00	
						*Period Closing Bal.:		3,836.00