



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
AHD000465 - SAMIP H SHETH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,328.00
10/05/2024	IN	TIKER/45060995	41061916		MUDRA DARJI DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	7,457.00
10/05/2024	IN	TIKER/45061636	41062553		NEERAJ SHYAMLAL DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	8,586.00
17/05/2024	IN	TIKER/45072117	41072952		MAHESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	9,626.00
01/06/2024	RC		26030571	Bank Transfer		0.00	6,328.00	3,298.00
11/06/2024	IN	TIKER/45110245	41111782		JYOTIKABEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	4,338.00
						4,338.00	6,328.00	
						*Period Closing Bal.:		4,338.00