



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
 AHD000936 - DAIVIK K MODH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 20/04/2022 | IN | SA2200025790 | 1024492 | | REYANSH 381 FRANKEL II, III-11 | 1,960.00 | 0.00 | 1,960.00 |
| 18/05/2022 | RC | 17631 | 6018869 | Cash Amount Received | | 0.00 | 1,960.00 | 0.00 |
| 04/05/2024 | IN | TIKER/45052412 | 41052123 | | DIYA BHOJANI 3D PRINTED CAST HALF ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21 | 4,907.00 | 0.00 | 4,907.00 |
| | | | | | | 6,867.00 | 1,960.00 | |
| | | | | | | *Period Closing Bal.: | | 4,907.00 |