



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000970 - BHAVIK G SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2023	IN	TI/35008649	31097564		MUNIR PARIKH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	1,260.00
14/06/2023	IN	TI/35008750	31097665		GAURI PARIKH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,155.00	0.00	2,415.00
14/06/2023	IN	TI/35008792	31097707		JITIKA PARIKH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	3,071.00
28/06/2023	RC		16039868	Bank Transfer		0.00	3,070.00	1.00
						<b>3,071.00</b>	<b>3,070.00</b>	
						*Period Closing Bal.:		1.00