



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024  
AHD000997 - VYAS DENTAL HOME

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/12/2022	IN	SA2200346899	1346974		MAYNABEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	2,090.00
06/01/2023	RC	65583	6123383	Cash Amount Received		0.00	2,090.00	0.00
03/07/2024	IN	TIKER/45145901	41147483		DIVISHA PATEL FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	1,926.00	0.00	1,926.00
02/08/2024	RC		26059825	drsohamvyas@okicici-421539953639 Bank Transfer		0.00	1,926.00	0.00
06/08/2024	IN	TIKER/45200669	41203823		SUDI KSHA TAK FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,328.00	0.00	1,328.00
						<b>5,344.00</b>	<b>4,016.00</b>	
						*Period Closing Bal.:		1,328.00