



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001041 - DHAVAL R PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2022	IN	SA2200063681	1063517		DWIJA PANCHAL STANDARD BAND-15,25 , 334 FIXED TONGUE THRUSTING-11	1,607.00	0.00	1,607.00
10/06/2022	RC		6028173	Bank Transfer		0.00	437.00	1,170.00
10/06/2022	RC		6028176	Bank Transfer		0.00	437.00	733.00
10/06/2022	RC		6030612	Bank Transfer		0.00	1,607.00	-874.00
10/06/2022	RC		6028176	Bank Transfer		437.00	0.00	-437.00
16/07/2022	RC		6043080	Bank Transfer		0.00	2,716.00	-3,153.00
22/07/2022	JE		942645			2,716.00	0.00	-437.00
08/08/2022	JE		983724			437.00	0.00	0.00
04/11/2022	RC		6091085	Bank Transfer		0.00	1,328.00	-1,328.00
05/11/2022	RC		6091233	Bank Transfer		0.00	1,617.00	-2,945.00
14/11/2022	JE		1199402			2,945.00	0.00	0.00
19/11/2022	RC		6097604	Bank Transfer		0.00	231.00	-231.00
29/12/2022	JE		1305030			231.00	0.00	0.00
28/08/2024	IN	TIKER/45236223	41240661		SHREYA PATIL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	1,476.00
						9,849.00	8,373.00	
						*Period Closing Bal.:		1,476.00