



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001127 - DAXESH MODI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 31/03/2022 | IN | SA2100413442 | 53484 | | HARSHIT PATHAK 431 SNAP ON SPLINT | 2,005.00 | 0.00 | 2,005.00 |
| 16/04/2022 | RC | | 6007150 | Bank Transfer | | 0.00 | 2,005.00 | 0.00 |
| 13/03/2024 | IN | TI/35374655 | 31500725 | | SUJATA PARIKH SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11,41 | 2,161.00 | 0.00 | 2,161.00 |
| 29/03/2024 | RC | | 16168922 | Bank Transfer | | 0.00 | 2,161.00 | 0.00 |
| | | | | | | 4,166.00 | 4,166.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |