



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
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
						<b>4,166.00</b>	<b>4,166.00</b>	
						*Period Closing Bal.:		0.00