



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001146 - AKASH R PATODIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/10/2022	IN	SA2200279971	1279588		MISHTI SHAH 360 BAND & LOOP SPACE MAINTAINER-15	630.00	0.00	630.00
10/12/2022	IN	2212192791	7008334	BAND ENCLD Based On Sales Orders 8815.	SARANYA AGARWAL BAND & LOOP (SPACE MAINTAINER)-44	630.00	0.00	1,260.00
20/02/2023	JE		1426884			0.00	1,260.00	0.00
16/03/2023	IN	2303334451	7020947	Based On Sales Orders 22583.	DEVANSH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
12/04/2023	JE		1721286			0.00	1,628.00	0.00
						2,888.00	2,888.00	
						*Period Closing Bal.:		0.00