



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001225 - VINIT PARIKH VADODHARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/02/2022	IN	SA2100349111	42373		SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	840.00
12/03/2022	IN	SA2100386095	42374		SONAL DESAI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	1,680.00
07/04/2022	RC		6002249	Bank Transfer		0.00	1,680.00	0.00
04/05/2022	IN	SA2200046466	1046314		ANJANA BEN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	840.00
04/06/2022	RC		6025147	Bank Transfer		0.00	840.00	0.00
19/07/2022	IN	SA2200154780	1154524		FORUM GANDHI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	788.00	0.00	788.00
22/08/2022	RC		6057383	Bank Transfer		0.00	788.00	0.00
24/06/2023	IN	TI/35011763	31115223		KUNAL BHAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	1,575.00	0.00	1,575.00
03/07/2023	RC		16041942	Bank Transfer		0.00	1,575.00	0.00
29/09/2023	IN	TI/35135806	31260703		MONA PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
11/11/2023	RC		16104198	drvinit1989@okicici-368131678315 Bank Transfer		0.00	1,040.00	0.00
24/02/2024	IN	TI/35347355	31473417		RITA SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
30/05/2024	RC		26027654	drvinit1989@okicici-415166149834 Bank Transfer		0.00	1,040.00	0.00
						6,963.00	6,963.00	
						*Period Closing Bal.:		0.00