



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001330 - DAXESH PANCHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2022	IN	2211153801	7004945	TRAY 2, BITE 1, SLIP 1 Based On Sales Orders 5235.	TAKSHAK CHAROLA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
15/11/2022	RC		6095898	Bank Transfer		0.00	1,628.00	0.00
04/04/2024	IN	TIKER/45006978	41006937		SHIV PATEL BONDABLE POSTERIOR BITE PLANE-31	756.00	0.00	756.00
04/05/2024	RC		26016005	daxeshpanchal2591@okaxis-449192668285 Bank Transfer		0.00	756.00	0.00
13/07/2024	IN	TIKER/45162759	41164315		TATSAT TRIVEDI BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	756.00
29/07/2024	RC		26057693	Bank Transfer		0.00	756.00	0.00
						3,140.00	3,140.00	
						*Period Closing Bal.:		0.00