



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/08/2024  
AHD001426 - ARSHIN HOTCHANDANI DR B.D.S ..

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,120.00
06/07/2024	IN	TIKER/45151436	41153007		SHUBHLAKSHMI AMIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	4,160.00
16/07/2024	RC		26052106	Bank Transfer		0.00	3,120.00	1,040.00
07/08/2024	IN	TIKER/45202364	41205516		SAMEEP SURIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	2,080.00
12/08/2024	IN	TIKER/45210648	41213788		AMITABH GANDHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	3,120.00
						<b>3,120.00</b>	<b>3,120.00</b>	
						*Period Closing Bal.:		3,120.00