



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001540 - DHRUVAL PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/02/2023	IN	2302298591	7017763	U/L CALL DR Based On Sales Orders 18861.	HARIDHAAN R SHAH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	840.00
27/02/2023	RC		6151406	Bank Transfer		0.00	1,507.00	-667.00
28/02/2023	RC		6148830	Bank Transfer		0.00	840.00	-1,507.00
01/03/2023	IN	2302308742	7018961	Based On Sales Orders 20260.	MEET BHATT TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	0.00
06/03/2023	IN	2303318922	7019443	Based On Sales Orders 20806.	DEV DUTT CHAVDA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-12	840.00	0.00	840.00
31/03/2023	RC		6156779	Bank Transfer		0.00	2,347.00	-1,507.00
						3,187.00	4,694.00	
						*Period Closing Bal.:		-1,507.00