



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001659 - TILAK PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2022	IN	SA2200034005	1033898		VAISHALI BHUVSAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	840.00
27/05/2022	IN	SA2200079183	1079013		NILESHBHAI MARWADI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	1,680.00
27/05/2022	RC	13397	6011681	Cash Amount Received		0.00	840.00	840.00
30/05/2022	RC	17634	6023230	Cash Amount Received		0.00	840.00	0.00
10/09/2022	IN	SA2200231805	1231439		ANAY MEHTA SECTIONAL SCREW MEDIUM-11 , 359 SECTIONAL SCREW APPLIANCE-11	1,155.00	0.00	1,155.00
12/09/2022	RC		6069143	Bank Transfer		0.00	1,155.00	0.00
						<b>2,835.00</b>	<b>2,835.00</b>	
						*Period Closing Bal.:		0.00