



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001667 - ANJU SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/06/2022	IN	SA2200090581	1090432		RAJENDRA NIRAJAN 419 SOFT NIGHT GUARD-	672.00	0.00	672.00
17/06/2022	IN	SA2200108374	1108189		CHINTAN MEHAT 419 SOFT NIGHT GUARD-	672.00	0.00	1,344.00
12/07/2022	RC		6044761	Bank Transfer		0.00	1,344.00	0.00
06/08/2022	IN	SA2200183121	1182825		RAJENDRA NIRAJAN 419 SOFT NIGHT GUARD-11	630.00	0.00	630.00
23/08/2022	IN	SA2200207497	1207162		NILESH 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	1,890.00
06/09/2022	RC		6065297	Bank Transfer		0.00	1,890.00	0.00
28/03/2023	IN	2303358501	7022861	Based On Sales Orders 24807.	ROWAK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	630.00
11/04/2023	RC		16003834	Dr Anju Shah Full Amount Paid		0.00	630.00	0.00
26/04/2023	IN	2304430681	34005882	UPPER Based On Sales Orders 5640.	SANJAY BHAI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	630.00
29/04/2023	IN	2304444751	34007191	Based On Sales Orders 7084.	SWAPNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	1,260.00
18/05/2023	RC		16024699	Online Payment Done Bank Transfer		0.00	1,260.00	0.00
						5,124.00	5,124.00	
						*Period Closing Bal.:		0.00