



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001682 - DHARMESH MAHAJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2022	IN	SA2200142520	1142289		IDRISH MITHAIWALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	2,234.00
12/07/2022	RC		6044454	Cash Amount Received		0.00	2,234.00	0.00
19/07/2022	IN	SA2200154933	1154676		IDRISH MITHAIWALA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,095.00	0.00	2,095.00
21/07/2022	RC		6045073	Bank Transfer		0.00	2,905.00	-810.00
30/07/2022	PY	EXCESS RETURN	807607			810.00	0.00	0.00
						5,139.00	5,139.00	
						*Period Closing Bal.:		0.00