



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024  
AHD001684 - PAKSHAL SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/07/2022	IN	SA2200151042	1150793		DANI GIOLECHA 394 SPRING ORTHODONTICS- , 308 HAWLEY APPLIANCE (H.A)-	868.00	0.00	868.00
16/07/2022	IN	SA2200151090	1150841		FORAM SHAH 313 RETAINER WITH SOLDERED LABIAL BOW-	986.00	0.00	1,854.00
08/08/2022	RC		6051085	Bank Transfer		0.00	1,854.00	0.00
19/09/2024	IN	MIKER/43600504	43600504	MAG SUBS FEB-2028	MAGAZINE SUBSCRIPTION-	350.00	0.00	350.00
						<b>2,204.00</b>	<b>1,854.00</b>	
						*Period Closing Bal.:		350.00