



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001706 - SACHI SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2022	IN	SA2200276801	1276429		HITESH SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-23 ,33	1,575.00	0.00	1,575.00
03/11/2022	RC		6092428	Bank Transfer		0.00	1,575.00	0.00
30/10/2023	IN	TI/35178658	31303562		SACHI BARUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
06/11/2023	RC		16101482	shahsachi6693@okhdfcbank-33106442914 0		0.00	2,096.00	0.00
08/02/2024	IN	TI/35321187	31447279		GOVIND MARU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
14/03/2024	RT	31447279	131011035	CL-1356/TI/35321187/2096/WORK CANCEL /F.M		0.00	2,096.00	0.00
						5,767.00	5,767.00	
						*Period Closing Bal.:		0.00