



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001731 - HITESH L VARSANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/12/2022	IN	SA2200371928	1372399		MONIKA THAKKAR 420 HARD NIGHT GUARD-11	578.00	0.00	578.00
27/12/2022	RC		6115281	Bank Transfer		0.00	550.00	28.00
27/12/2022	RC		6115282	Bank Transfer		0.00	28.00	0.00
27/02/2023	IN	2302308401	7018479	Based On Sales Orders 19693.	PUSHPABEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00
28/02/2023	RC		6141708	Bank Transfer		0.00	630.00	0.00
04/05/2023	IN	2305453601	34008203	Based On Sales Orders 8201.	AKSHIT BHUDIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
05/05/2023	RC		16015220	Bank Transfer		0.00	578.00	0.00
14/03/2024	IN	TJ/35375964	31502036		EESHA BHUVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
15/03/2024	RC		16161552	hiteshvarsani007@okaxis-407503714314 Bank Transfer		0.00	1,271.00	0.00
						<b>3,057.00</b>	<b>3,057.00</b>	
						*Period Closing Bal.:		0.00