



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001733 - HITESH BHRRCHANDANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/12/2022	IN	SA2200378834	1379302		HITEN SURIMA 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,628.00
31/12/2022	IN	SA2200380256	1380723		HENIL MODI EXPANSION SCREW-11 ,41 , 383 TWIN BLOCK APPLIANCE-11	2,090.00	0.00	3,718.00
19/01/2023	RC		6124149	Bank Transfer		0.00	2,000.00	1,718.00
19/01/2023	RC		6124152	Bank Transfer		0.00	90.00	1,628.00
03/02/2023	RC		6130456	Bank Transfer		0.00	1,628.00	0.00
						3,718.00	3,718.00	
						*Period Closing Bal.:		0.00