



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 20/07/2024
AHD001759 - SMILE STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2023	IN	SA2300000513	31000509		DHYEYA SHAH 383 TWIN BLOCK APPLIANCE-22	1,628.00	0.00	1,628.00
29/04/2023	IN	2304409151	34007038	PENDINGN U/L WITH OLD WORK 2, RYNI Based On Sales Orders 6936.	DHYEYA SHAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	3,256.00
12/05/2023	RC		16018756	Bank Transfer		0.00	1,628.00	1,628.00
13/05/2023	RT	34007038	134000168	this bill c/n for work cancellaton permission by db mam.PENDINGN U/L WITH OLD		0.00	1,628.00	0.00
14/02/2024	IN	TI/35331090	31457176		PANKAJBHAI PATEL DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
23/02/2024	RC		16152231	Bank Transfer		0.00	7,080.00	0.00
						10,336.00	10,336.00	
						*Period Closing Bal.:		0.00