



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024
AHD001760 - VANALI PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/04/2023	IN	SA2300007883	31007864		PALAK SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
16/04/2023	IN	2304400081	34003065	tray-2 unit Based On Sales Orders 2688.	VIJAY GANDHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	3,533.00
20/04/2023	RC		16007807	Bank Transfer		0.00	3,534.00	-1.00
26/05/2023	321		350869			1.00	0.00	0.00
03/10/2024	IN	TIKER/45291866	41298444		ALKA KOTHARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,733.00	0.00	1,733.00
						5,267.00	3,534.00	
						*Period Closing Bal.:		1,733.00