



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001783 - YASH LALWANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2023	IN	TI/35005526	31085673		VRAJ PARIKH HAWLEY APPLIANCE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	814.00	0.00	814.00
12/06/2023	RC		16032582	Bank Transfer		0.00	814.00	0.00
09/01/2024	IN	TI/35277733	31402394		PURVI THAKUR EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , SPRING (MISCELLANEOUS)-11	1,130.00	0.00	1,130.00
17/01/2024	RC		16133431	7889830823@paytm-401720382986 Bank Transfer		0.00	1,130.00	0.00
						1,944.00	1,944.00	
						*Period Closing Bal.:		0.00