



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD001788 - HEMAL SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/06/2023	IN	TI/35012120	31117313		SAHANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
27/06/2023	RC		16040276	Bank Transfer		0.00	2,500.00	0.00
10/07/2023	IN	TI/35020461	31139138		SAHANA DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	41,075.00	0.00	41,075.00
24/07/2023	RC		16052001	Cash Amount Received		0.00	25,000.00	16,075.00
24/07/2023	RC		16052002	Round Of It 15 Rs Cash Amount Received		0.00	16,060.00	15.00
						<b>43,575.00</b>	<b>43,560.00</b>	
						*Period Closing Bal.:		15.00