



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001797 - YASH SHAH

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2023	IN	TI/35022970	31142436		JUHIT ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
14/07/2023	RC		16047967	Bank Transfer		0.00	1,008.00	0.00
15/02/2024	IN	TI/35333380	31459457		JUHIT HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	3,594.00
04/03/2024	RC		16155134	yashshah6995@okaxis-443091656647 Bank Transfer		0.00	3,594.00	0.00
18/04/2024	IN	TIKER/45028015	41027848		AMAI HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	3,594.00
22/05/2024	RC		26023999	Bank Transfer		0.00	3,594.00	0.00
						<b>8,196.00</b>	<b>8,196.00</b>	
						*Period Closing Bal.:		0.00