



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
AHD001835 - MITALI PARIKH SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/11/2023	IN	TI/35195761	31320674		GAUTAM BROKER DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-43,44	1,969.00	0.00	1,969.00
20/11/2023	RC		16107378	9427052080@hdfcbank-332435688924 Bank Transfer		0.00	1,969.00	0.00
16/06/2024	IN	TIKER/45118067	41119519		GAUTAM BROKER DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-43,44,46	1,969.00	0.00	1,969.00
18/06/2024	RC		26036418	drmitaliparikh-1@okaxis-417039425976 Bank Transfer		0.00	1,968.00	1.00
						3,938.00	3,937.00	
						*Period Closing Bal.:		1.00