



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001837 - HARSH GANDHI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 13/11/2023 | IN | TI/35198637 | 31323557 | | HARSH GANDI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 1,386.00 |
| 16/11/2023 | RC | | 16105949 | 8849749024@paytm-332015162910 Bank Transfer | | 0.00 | 1,386.00 | 0.00 |
| 05/12/2023 | IN | TI/35227656 | 31352702 | | ASHOK M PARIMAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 1,024.00 |
| 07/12/2023 | RC | | 16115339 | 8849749024@paytm-370722297897 Bank Transfer | | 0.00 | 1,024.00 | 0.00 |
| | | | | | | 2,410.00 | 2,410.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |