



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
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