



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD001841 - VINAYKUMAR SHAH

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2023	IN	TI/35228860	31353905		MOHSIW SHAIKH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
10/12/2023	RC		16116708	Bank Transfer		0.00	578.00	0.00
16/02/2024	IN	TI/35335319	31461393		KAJAL MAKHIJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
02/03/2024	RC		16155053	shahvinay33-1@okaxis-406206092895 Bank Transfer		0.00	1,155.00	0.00
15/05/2024	IN	TIKER/45067374	41068268		RUKAIYA J PATEL SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21 , UNILATERAL EXPANSION PLATE (EXPANSION)-21	1,318.00	0.00	1,318.00
						3,051.00	1,733.00	
						*Period Closing Bal.:		1,318.00