



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD001859 - DEEPIKA CHARI

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType  | Debit                 | Credit        | Balance |
|-------------|---------|-------------|----------|---|--|-----------------------|---------------|---------|
|             |         |             |          |   |  | *Period Opening Bal.: |               | 0.00    |
| 11/01/2024  | IN      | TI/35281468 | 31405967 |   | DAKSH PATEL<br>SPRING (MISCELLANEOUS)-21 ,<br>HAWLEYS APPLIANCE-21 | 870.00                | 0.00          | 870.00  |
| 17/01/2024  | RC      |             | 16133165 | charideepika-1@okaxis-438378261482<br>Bank Transfer |  | 0.00                  | 870.00        | 0.00    |
|             |         |             |          |   |  | <b>870.00</b>         | <b>870.00</b> |         |
|             |         |             |          |   |  | *Period Closing Bal.: |               | 0.00    |