



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
**AHD001861 - BHAKTI PARMAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/01/2024	IN	TI/35296536	31422630		KRISHNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	1,040.00
12/02/2024	RC		16145588	9909114965@paytm-404325935813 Bank Transfer		0.00	1,040.00	0.00
14/02/2024	IN	TI/35331776	31457857		BANSI TEVARIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	2,079.00
02/03/2024	RC		16155037	9909114965@paytm-406233667506 Bank Transfer		0.00	2,079.00	0.00
						<b>3,119.00</b>	<b>3,119.00</b>	
						*Period Closing Bal.:		0.00