



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001879 - SHWETA THAKKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/04/2024	IN	TIKER/45022403	41022276		SHWETA THAKKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
17/04/2024	RC		26007053	shweta.d1201-1@okaxis-447412212062 Bank Transfer		0.00	1,040.00	0.00
25/05/2024	IN	TIKER/45085156	41085909		DILIP THAKKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
05/06/2024	RC		26030147	shweta.d1201-1@okaxis-452378164223 Bank Transfer		0.00	1,040.00	0.00
						2,080.00	2,080.00	
						*Period Closing Bal.:		0.00