



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003152 - HIRAL GANDHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2022	IN	SA2200262182	1261791		RIDHIMAN 383 TWIN BLOCK APPLIANCE-41	1,628.00	0.00	1,628.00
14/10/2022	RC		6082853	Bank Transfer		0.00	1,628.00	0.00
29/11/2022	IN	2211176581	7006932	U/L OLD WORK . KEY TRAY , KEY-1 Based On Sales Orders 7329.	AARAV GUPTA 3D EXPANSION (EXPANSION)-11	0.00	0.00	0.00
29/11/2022	IN	2211176581	1334977	U/L OLD WORK . KEY TRAY , KEY-1 Based On Sales Orders 7329. Based On A/R	AARAV GUPTA 3D EXPANSION (EXPANSION)-11	0.00	0.00	0.00
20/04/2023	IN	2304413511	34004038	upper Based On Sales Orders 3712.	KOSHA TIMBADIA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	945.00
25/04/2023	RT	34004038	134000085	upper Based On Sales Orders 3712. Based On A/R Invoices 34004038.		0.00	945.00	0.00
03/09/2024	IN	TIKER/45245840	41250596		ANIKA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
23/09/2024	RC		26085070	hiral.gandhi2529@okhdfcbank-4267842758 47		0.00	2,218.00	1.00
						4,792.00	4,791.00	
						*Period Closing Bal.:		1.00