



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000197 - VIHAR A KOTECHEA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2022	IN	SA2200186619	1186320		VAGMI KADIVAR 361 NANCE HOLDING ARCH-11	835.00	0.00	835.00
02/09/2022	RC		6063439	Bank Transfer		0.00	835.00	0.00
30/09/2022	IN	2209102281	7000215	2 BAND ENCLD Based On Sales Orders 221.	AKASH GADHIYA LIP BUMPER SOLDERED (HABIT BREAKING)-41	866.00	0.00	866.00
07/10/2022	RC		6078659	Bank Transfer		0.00	866.00	0.00
02/04/2024	IN	TIKER/45003346	41003326		YUVLN FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,328.00	0.00	1,328.00
24/05/2024	RC		26025122	dr.viharkotecha4-1@okaxis-414588705180 Bank Transfer		0.00	1,328.00	0.00
						3,029.00	3,029.00	
						*Period Closing Bal.:		0.00