



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000211 - AKASH ARDESHANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2023	IN	TI/35017289	31133928		MANAV DOBARIYA (SPACE REGAINER)-45	982.00	0.00	982.00
01/08/2023	RC		16056342	Bank Transfer		0.00	982.00	0.00
18/08/2023	IN	TI/35076407	31201080		MANAV DOBARIYA APPLIANCE REPAIR (MISCELLANEOUS)-41	410.00	0.00	410.00
05/10/2023	RC		16086412	Bank Transfer		0.00	410.00	0.00
26/12/2023	IN	TI/35258117	31383143		HARD ARDESHANA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
16/01/2024	RC		16132992	9427131555@ybl-401618943117 Bank Transfer		0.00	1,008.00	0.00
10/07/2024	IN	TIKER/45156717	41158281		VEDANT ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
16/08/2024	RC		26067614	9427131555@ybl-422907184404 Bank Transfer		0.00	1,008.00	0.00
						<b>3,408.00</b>	<b>3,408.00</b>	
						*Period Closing Bal.:		0.00