



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000418 - PRATIK TULSIBHAI MAVANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2023	IN	TI/35009103	31100390		JAYMIL DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21	1,570.00	0.00	1,570.00
25/07/2023	RC		16052432	Cash Deposited Hdfc Bank Cash Amount Received		0.00	1,570.00	0.00
27/12/2023	IN	TI/35260001	31385025		SHRUTI MAVANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
03/01/2024	RC		16126801	Cash Deposited Hdfc Bank Cash Amount Received		0.00	700.00	-7.00
						2,263.00	2,270.00	
						*Period Closing Bal.:		-7.00