



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000427 - PANKAJ GANGAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2022	RC	17226	6014806	Cash Amount Received		0.00	840.00	-840.00
02/06/2022	JE		830345			840.00	0.00	0.00
10/05/2023	RC		16017602	Bank Transfer		0.00	788.00	-788.00
26/05/2023	JE		1830763			788.00	0.00	0.00
01/10/2023	IN	TI/35140165	31265063		ADHINABEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
01/10/2023	IN	TI/35140332	31265230		HEMAL BHAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	2,080.00
23/11/2023	RC		16109991	Cash Deposited Hdfc Bank Cash Amount Received		0.00	2,080.00	0.00
15/03/2024	IN	TI/35378025	31504100		AARTHI BEN ITAHIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	1,040.00
13/05/2024	RC		26021024	Cash deposited Axis Bank Cash Amount Received		0.00	1,040.00	0.00
						4,748.00	4,748.00	
						*Period Closing Bal.:		0.00