



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
SRT000466 - MEHUL SANGHVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2023	IN	SA2300014072	31014055		RIVAAN ARIWALA STANDARD BAND-16 ,26 , 334 FIXED TONGUE THRUSTING-21	1,507.00	0.00	1,507.00
05/05/2023	RC		16014925	Bank Transfer		0.00	1,507.00	0.00
19/10/2023	IN	TI/35165299	31290210		AKHIL GOLECHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
02/11/2023	RC		16099774	mehulsanghvi1331@okaxis-330656691446 Bank Transfer		0.00	2,957.00	0.00
12/08/2024	IN	TIKER/45209857	41212998		DEVANG SAAN EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
						6,683.00	4,464.00	
						*Period Closing Bal.:		2,219.00