



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**SRT000488 - AMIT GADHVI**

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType                            | Debit                 | Credit          | Balance  |
|-------------|---------|-------------|----------|---|--|-----------------------|-----------------|----------|
|             |         |             |          |   |  | *Period Opening Bal.: |                 | 0.00     |
| 15/12/2023  | IN      | TI/35241952 | 31367001 |   | TANIKA<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11  | 1,953.00              | 0.00            | 1,953.00 |
| 15/12/2023  | IN      | TI/35242558 | 31367607 |   | SUBHANA<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11 | 1,953.00              | 0.00            | 3,906.00 |
| 25/12/2023  | RC      |             | 16122573 | amitgadhvi230@oksbi-335962608617<br>Bank Transfer |  | 0.00                  | 3,901.00        | 5.00     |
| 25/01/2024  | IN      | TI/35301363 | 31427453 |   | KABIR<br>HAWLEYS APPLIANCE-11                      | 689.00                | 0.00            | 694.00   |
| 02/02/2024  | RC      |             | 16141253 | Bank Transfer                                     |  | 0.00                  | 689.00          | 5.00     |
| 23/08/2024  | 321     |             | 1226949  |   |  | 0.00                  | 5.00            | 0.00     |
|             |         |             |          |   |  | <b>4,595.00</b>       | <b>4,595.00</b> |          |
|             |         |             |          |   |  | *Period Closing Bal.: |                 | 0.00     |