



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD000566 - MANJITA KANSARA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2022	IN	SA2200011793	1010915		BIPIN BHAI MEHTA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26,27 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-47	2,789.00	0.00	2,789.00
19/04/2022	IN	SA2200024768	1023481		BIPIN BHAI MEHTA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26,27 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-47	2,789.00	0.00	5,578.00
11/05/2022	RC		6015059	Bank Transfer		0.00	5,578.00	0.00
31/05/2022	IN	SA2200083864	1083725		SIDHART CHACHE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26,27	3,349.00	0.00	3,349.00
06/06/2022	RC		6025784	Bank Transfer		0.00	3,349.00	0.00
14/12/2022	IN	SA2200355764	1355834		ZAINAB SACHOO 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,22 ,23 ,24 ,25	4,190.00	0.00	4,190.00
20/12/2022	RC		6111421	Bank Transfer		0.00	4,190.00	0.00
30/01/2023	IN	SA2200418695	1419146		ABDULBHAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	3,140.00
06/02/2023	IN	SA2200429021	1429447		PRITI THAKKAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	5,230.00
06/02/2023	IN	SA2200429073	1429499		NIRAV THAKKAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35	2,090.00	0.00	7,320.00
07/02/2023	RC		6132239	Bank Transfer		0.00	3,140.00	4,180.00
17/02/2023	IN	SA2200445436	1445833		PRITI THAKKAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	7,320.00
27/02/2023	RC		6140953	Bank Transfer		0.00	3,140.00	4,180.00
27/02/2023	RC		6140954	Bank Transfer		0.00	2,090.00	2,090.00
27/02/2023	RC		6140956	Bank Transfer		0.00	2,090.00	0.00

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18/09/2023	IN	TI/35120269	31245122		MRUDHULA BEN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	2,612.00
20/09/2023	RC		16079707	Bank Transfer		0.00	2,612.00	0.00
						26,189.00	26,189.00	
						*Period Closing Bal.:		0.00