



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD000812 - VIRAL VADERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2022	IN	SA2100396417	14259		RISHAAN DIWANJI 344 HYRAX BONDED (RME)	3,489.00	0.00	3,489.00
21/03/2022	IN	SA2100398482	42658		ANVI 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)	812.00	0.00	4,301.00
26/03/2022	IN	SA2100406429	47713		KALPNABEN KAHAR 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	4,805.00
28/03/2022	IN	SA2100407801	47714		DINESH SINGH 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	5,309.00
09/04/2022	RC		6002722	A Bank Transfer		0.00	5,309.00	0.00
14/04/2022	IN	SA2200018905	1017716		DEEPA MATHEWS 38 DENTCARE MAGNA FULLMETAL W/O DIE-36,37	1,008.00	0.00	1,008.00
09/05/2022	RC		6014231	Bank Transfer		0.00	1,008.00	0.00
24/06/2022	IN	SA2200119009	1118808		RISHAN DIWANJI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	700.00
08/07/2022	RC		6039713	Bank Transfer		0.00	700.00	0.00
07/11/2022	IN	2211148811	7004289	LOWER WITH 2 BAND PLS CALL Based On Sales Orders 4533.	HRIDAAN LIP BUMPER SOLDERED (HABIT BREAKING)-41	866.00	0.00	866.00
09/12/2022	RC		6106492	Bank Transfer		0.00	866.00	0.00
08/04/2023	IN	SA2300009073	31009053		BHARATBHAI HEAT CURE ACRYLIC PLATE ONLY-21	1,255.00	0.00	1,255.00
05/05/2023	IN	2305450081	34008507	Based On Sales Orders 8606.	KRISHNA WALA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	3,114.00
08/05/2023	RC		16016162	Bank Transfer		0.00	1,255.00	1,859.00
22/05/2023	IN	TI/35000351	31064732		RUSHIL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	2,699.00
09/06/2023	RC		16031684	Bank Transfer		0.00	2,699.00	0.00
						<b>11,837.00</b>	<b>11,837.00</b>	
						*Period Closing Bal.:		0.00