



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001052 - SANGEETA MEHTA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2022	IN	SA220000989	1000940		DHARA A PATEL REPAIR CHARGE-11 , STANDARD BAND-16	683.00	0.00	683.00	
08/06/2022	RC		6027123	Bank Transfer		0.00	683.00	0.00	
31/08/2022	IN	SA2200219204	1218859		MAITRI AXAY PATEL REPAIR CHARGE-21	410.00	0.00	410.00	
01/11/2022	RC		6096161	Bank Transfer		0.00	410.00	0.00	
09/11/2022	RC		6092429	Bank Transfer		0.00	410.00	-410.00	
09/11/2022	JE		1207042			410.00	0.00	0.00	
09/11/2022	JE		1207045			0.00	410.00	-410.00	
09/11/2022	JE		1207040			410.00	0.00	0.00	
10/01/2023	IN	2301235321	7012240	U/L Based On Sales Orders 12927.	GIRIJA JARIWALA WRAPAROUND RETAINER BEGG (RETAINER)-13	714.00	0.00	714.00	
11/01/2023	IN	2301235341	7012406	U/L PLS CALL Based On Sales Orders 13092.	PURVESH BHAMAT TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-17,27	1,507.00	0.00	2,221.00	
19/02/2023	RC		6137949	Bank Transfer		0.00	2,221.00	0.00	
30/06/2023	IN	TI/35014119	31124246		HITANSHU B PATEL STANDARD BAND (MISCELLANEOUS)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11	2,546.00	0.00	2,546.00	
08/08/2023	RC		16059532	Bank Transfer		0.00	2,546.00	0.00	
12/09/2023	IN	TI/35111855	31236701		ESTHER RAI STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , 3D PRINTED CAST FULL ARCH-11	3,582.00	0.00	3,582.00	
07/10/2023	RC		16087750	Bank Transfer		0.00	3,582.00	0.00	
05/08/2024	IN	TIKER/45199404	41202564		DHARA H PATEL T.T/ T.S SPIKES (MISCELLANEOUS)-11,41 , BEGGS RETAINER (RETAINER)-11,41	1,644.00	0.00	1,644.00	
							11,906.00	10,262.00	
							*Period Closing Bal.:		1,644.00