



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001125 - JALPESH JINGER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2022	IN	SA2200142282	1142054		DHAIRYA SHAH 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	1,736.00
22/08/2022	RC		6057466	Bank Transfer		0.00	1,736.00	0.00
12/11/2022	IN	2211152561	7004929	U/L, Based On Sales Orders 5226.	NAZRANEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	1,859.00
02/12/2022	IN	2211180101	7007338	SLIP 1 Based On Sales Orders 7782.	VIHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	3,487.00
12/12/2022	IN	SA2200352472	1352548		DHAIRYA REPAIR CHARGE-11	410.00	0.00	3,897.00
06/01/2023	RC		6123250	Bank Transfer		0.00	2,000.00	1,897.00
06/01/2023	RC		6123252	Bank Transfer		0.00	1,897.00	0.00
						<b>5,633.00</b>	<b>5,633.00</b>	
						*Period Closing Bal.:		0.00