



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001323 - GARGEE PURANI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/06/2022	IN	SA2200115086	1117412		DILEEP PATEL 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	3,578.09	0.00	3,578.09	
03/07/2022	IN	SA2200131836	1131616		DILEEP PATEL 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-	3,578.09	0.00	7,156.18	
03/08/2022	RC		6049476	Bank Transfer		0.00	7,156.00	0.18	
14/08/2022	321		62198			0.00	0.18	0.00	
21/02/2023	IN	SA2200450616	1451011		MUKESH BHATT 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	3,439.00	
02/03/2023	IN	SA2200462507	1462892		MUKESH BHATT 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	6,878.00	
14/03/2023	RC		6149020	Bank Transfer		0.00	6,876.00	2.00	
20/03/2023	321		209267			0.00	2.00	0.00	
16/06/2023	IN	TI/35009448	31102651		MUKTA SHAH HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,271.00	0.00	3,271.00	
08/07/2023	RC		16046072	Bank Transfer		0.00	3,271.00	0.00	
01/08/2023	RC		16093242	Bank Transfer		0.00	1,953.00	-1,953.00	
16/05/2024	JE		2812923			1,953.00	0.00	0.00	
							<b>19,258.18</b>	<b>19,258.18</b>	
							*Period Closing Bal.:	0.00	