



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/11/2024
AHD001458 - BHARVI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2022	IN	2210119871	7001712	U/L-1 Based On Sales Orders 1791.	PRATVI VIPUL PATEL STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-44	861.00	0.00	861.00
18/10/2022	RC		6084236	Bank Transfer		0.00	861.00	0.00
24/06/2023	IN	TI/35011693	31115153		SHAURYA PRAJAPATI BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	861.00	0.00	861.00
29/06/2023	RC		16040045	Bank Transfer		0.00	861.00	0.00
28/10/2023	IN	TI/35177758	31302657		PRIYA PIPROTAR BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	1,053.00
08/11/2023	RC		16102595	8401080404@idfcfirst-331220153608 Bank Transfer		0.00	1,053.00	0.00
24/10/2024	IN	TIKER/45324381	41331969		RUTU PRAJAPATI DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	2,409.00
06/11/2024	IN	TIKER/45341802	41350169		RUTU PRAJAPATI 3D PRINTED CAST-21,31	1,848.00	0.00	4,257.00
						7,032.00	2,775.00	
						*Period Closing Bal.:		4,257.00