



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD001581 - BHAVIK SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/04/2022	IN	SA2200023710	1022435		RIDDHI GANDHI 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11	722.00	0.00	722.00
10/05/2022	RC		6014740	Bank Transfer		0.00	722.00	0.00
03/07/2022	IN	SA2200131522	1131302		VISHAL 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	2,083.00
10/08/2022	RC	23739	6055347	Cash Amount Received		0.00	2,083.00	0.00
05/01/2023	IN	2301226111	7011678	DR SLIP.2 BAND INCLOSED. Based On Sales Orders 12322.	MOXIT KHANDER LIP BUMPER SOLDERED (HABIT BREAKING)-41	866.00	0.00	866.00
13/01/2023	RC		6121777	Bank Transfer		0.00	866.00	0.00
19/05/2024	IN	TIKER/45074449	41075271		JAGNUTIBEN VYAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,21,24,41,42,43, 44,31,32,33	557.00	0.00	557.00
23/05/2024	IN	TIKER/45080646	41081427		JAGNUTIBEN VYAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,21,24,41,42, 43,31,32,33	4,190.00	0.00	4,747.00
28/05/2024	IN	TIKER/45087609	41088349		JAGRUTI BEN VYAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,21,24,4 1,42,43,31,32,33	6,285.00	0.00	11,032.00
						<b>14,703.00</b>	<b>3,671.00</b>	
						*Period Closing Bal.:		11,032.00