



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001662 - SWETA WAGHELA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2022	IN	SA2200052713	1057755		SHIVAL 338 LIP BUMPER SOLDERED-41	924.00	0.00	924.00
11/05/2022	RC		6020179	Bank Transfer		0.00	924.00	0.00
17/10/2022	IN	2210121001	7001965	Based On Sales Orders 2074.	AAKARSH FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-13	1,155.00	0.00	1,155.00
22/10/2022	RC		6086421	Bank Transfer		0.00	1,155.00	0.00
24/12/2022	IN	2212209721	7010261	SHADE TOOTH ENCLOSED. Based On Sales Orders 10824.	HEMACHANDRA SHENOY FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,155.00	0.00	1,155.00
03/01/2023	RC		6116675	Bank Transfer		0.00	1,155.00	0.00
06/01/2023	IN	2301230261	7011753	2BAND ENCLD Based On Sales Orders 12400.	MISHA PARWAR LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	788.00
11/01/2023	RC		6126187	Bank Transfer		0.00	788.00	0.00
						4,022.00	4,022.00	
						*Period Closing Bal.:		0.00