



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001734 - MEGHA THARANI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/01/2023	IN	SA2200388436	1388902		JUVRIYA BARODAWALA 348 QUARD HELIX/BI HELIX-21	1,103.00	0.00	1,103.00	
07/01/2023	IN	SA2200389145	1389611		KARAN THAKUR 398 T.T/ T.S SPIKES ORTHODONTIC-11 , 383 TWIN BLOCK APPLIANCE-11	1,754.00	0.00	2,857.00	
09/01/2023	RC		6123405	Bank Transfer		0.00	2,857.00	0.00	
12/04/2023	IN	2304380691	34002029	U/L Based On Sales Orders 1606.	DANISH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-22	3,271.00	0.00	3,271.00	
26/04/2023	IN	2304380691	34005992	this bill c/n for need discount permission by db mam.	DANISH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-22	3,132.00	0.00	6,403.00	
26/04/2023	RT	34002029	134000093	U/L Based On Sales Orders 1606. Based On A/R Invoices 34002029.		0.00	3,271.00	3,132.00	
28/04/2023	RC		16012611	Cash Amount Received		0.00	3,000.00	132.00	
02/05/2023	JE		1769516			0.00	132.00	0.00	
09/10/2023	IN	TI/35149515	31274413		URVASHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	3,806.00	0.00	3,806.00	
19/10/2023	RC		16093564	Bank Transfer		0.00	3,800.00	6.00	
13/11/2023	IN	TI/35199091	31324010		RUDRA FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	1,926.00	0.00	1,932.00	
12/01/2024	RC		16131630	meghatharani12@okaxis-437896782281 Bank Transfer		0.00	1,932.00	0.00	
03/06/2024	IN	TIKER/45096958	41098636		PRIYAL JHA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , UNILATERAL EXPANSION PLATE (EXPANSION)-11	1,318.00	0.00	1,318.00	
11/06/2024	RC		26033400	ipsgujarat5@okicici-416342153599 Bank Transfer		0.00	1,318.00	0.00	
							16,310.00	16,310.00	
							*Period Closing Bal.:	0.00	