



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
BRH000001 - RONAK SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	8,736.00	-8,736.00
05/11/2022	RC		6092917	Bank Transfer		0.00	30,000.00	-38,736.00
08/11/2022	IN	SA2200307385	1307018		DR. VIVEK VAGHELA ORNAMENTAL CROWN-15 ,16 ,17	56,105.00	0.00	17,369.00
08/11/2022	RC		6092915	Bank Transfer		0.00	26,105.00	-8,736.00
05/12/2022	IN	SA2200343293	1343375		VIVEK VAGHELA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36 ,37	924.00	0.00	-7,812.00
16/12/2022	RC		6110061	Bank Transfer		0.00	30,000.00	-37,812.00
17/12/2022	IN	SA2200360251	1360721		DR VIVEK VAGHELA ORNAMENTAL CROWN-36 ,37	60,022.00	0.00	22,210.00
20/12/2022	RC		6111078	Bank Transfer		0.00	30,022.00	-7,812.00
						117,051.00	124,863.00	
						*Period Closing Bal.:		-7,812.00