



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
IDR000150 - SONU SOLANKI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2022	IN	SA2200197159	1196847		92 CASE PHOTO DOCUMENTATION-21	1,570.00	0.00	1,570.00
21/09/2022	IN	SA2200246540	1246151		HARISH PATIDAR 241a, BPS COMPLETE DENTURE U&L SETTING WITH BPS PRINCIPLES-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	5,765.00
05/10/2022	IN	SA2200264988	1264613		HARISH PATIDAR 241b. BPS COMPLETE DENTURE U&L ACRYLISING WITH BPS PRINCIPLE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	9,960.00
28/12/2022	IN	SA2200375568	1376034		PrAMILA 241a, BPS COMPLETE DENTURE U&L SETTING WITH BPS PRINCIPLES-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	14,155.00
13/01/2023	IN	SA2200397404	1397871		SURESH CHOUDHARY 241a, BPS COMPLETE DENTURE U&L SETTING WITH BPS PRINCIPLES-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	18,350.00
31/01/2023	IN	SA2200421604	1422044		SURESH CHOUDHARY 241b. BPS COMPLETE DENTURE U&L ACRYLISING WITH BPS PRINCIPLE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	22,545.00
06/02/2023	IN	SA2200430032	1430453		PRAMILA 241b. BPS COMPLETE DENTURE U&L ACRYLISING WITH BPS PRINCIPLE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	26,740.00
06/03/2023	RC		6145390	Bank Transfer		0.00	25,000.00	1,740.00
30/03/2023	RT	1196847	11011294	Based On A/R Invoices 1196847.		0.00	1,570.00	170.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		170.00
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