



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/07/2024
JDH000043 - SARAN DENTAL HOSPITAL IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2022	IN	SA2100361415	43827		DRSARAN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	700.00
06/05/2022	RC		6012975	Bank Transfer		0.00	700.00	0.00
17/06/2022	IN	SA2200107995	1107812		ANITA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	700.00
17/06/2022	IN	SA2200108080	1107896		PARTH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	1,400.00
31/08/2022	RC		6062314	Bank Transfer		0.00	1,400.00	0.00
17/02/2023	IN	2302295191	7017438	U1, CALL DR Based On Sales Orders 18498.	SRISHTI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
29/03/2023	RC		6155126	Bank Transfer		0.00	656.00	0.00
16/07/2023	IN	TI/35027540	31148987		NIKHIL HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	689.00
12/09/2023	RC		16075539	Rs 689 Bank Transfer		0.00	689.00	0.00
06/10/2023	IN	TI/35146137	31271029		DR RAKESH SARAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
03/11/2023	IN	TI/35185430	31310335		C/O SARAN HOSPITAL HAWLEYS APPLIANCE-21	689.00	0.00	1,378.00
25/11/2023	RC		16110262	Rs 1378 Bank Transfer		0.00	1,378.00	0.00
07/05/2024	IN	TIKER/45056001	41056534		DIMPLE HAWLEYS APPLIANCE-11	689.00	0.00	689.00
11/06/2024	IN	TIKER/45110491	41112024		DIVITAJHA HAWLEYS APPLIANCE-11	689.00	0.00	1,378.00
						6,201.00	4,823.00	
						*Period Closing Bal.:		1,378.00