



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000056 - CITY DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/12/2022	IN	2212184631	7007715	Based On Sales Orders 8175.	HETALBHAI JASANI DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	4,720.00
02/01/2023	IN	SA2200381606	1382077		DR ANAND 84 3D PRINTED FULL ARCH MODEL-31 , 413 DENTCARE ANTISNORING DEVICE-31	5,644.00	0.00	10,364.00
14/03/2023	RC		6153951	Bank Transfer		0.00	10,364.00	0.00
07/06/2023	IN	SA2300082019	31088276		DR VANDANA DETROJA 84 3D PRINTED FULL ARCH MODEL-11 , 431 SNAP ON SPLINT-21	1,864.00	0.00	1,864.00
04/08/2023	RC		16075524	Bank Transfer		0.00	1,864.00	0.00
05/08/2023	IN	TI/35056849	31181342		CHANDANIBEN NILESHBHAI CHORVADA SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	4,009.00	0.00	4,009.00
14/08/2023	RC		16079070	Bank Transfer		0.00	4,009.00	0.00
						16,237.00	16,237.00	
						*Period Closing Bal.:		0.00