



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**RJT000122 - SUN DENTAL HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2022	IN	SA2200017002	1015858		HARPALSINH 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11,12,13,21,22,23,24,25	6,714.04	0.00	6,714.04
19/05/2022	RC		6020758	Bank Transfer		0.00	6,714.00	0.04
27/05/2022	321		22870			0.00	0.04	0.00
28/06/2022	IN	SA2200123677	1123465		DEEPAKBHAI NATHVANI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	6,714.01	0.00	6,714.01
12/07/2022	IN	SA2200144129	1143891		HETALBEN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-	4,166.00	0.00	10,880.01
22/07/2022	RC		6045431	Bank Transfer		0.00	10,880.00	0.01
13/08/2022	321		62157			0.00	0.01	0.00
						<b>17,594.05</b>	<b>17,594.05</b>	
						*Period Closing Bal.:		0.00