



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000131 - SAJID LAXMIDHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/11/2021	IN	SA2100228720	20487		MINABEN 230 DENTCARE FLEX RPD 5 TO 6 TEETH (UPPER)	2,676.00	0.00	2,676.00
02/03/2022	IN	SA2100370654	14552		0 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	6,025.00
23/04/2022	RC		6009577	Cash Amount Received		0.00	3,349.00	2,676.00
10/05/2022	JE		776803			0.00	2,676.00	0.00
23/07/2022	IN	SA2200160316	1160045		JAGDISH BHAI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-16 ,17 ,23 ,24 ,25 ,26 ,27	1,048.97	0.00	1,048.97
22/08/2022	RC	34412	6059668	Cash Amount Received		0.00	1,048.00	0.97
29/08/2022	321		70146			0.00	0.97	0.00
07/02/2024	IN	TI/35320546	31446639		YUSAF DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,167.00	0.00	2,167.00
21/05/2024	RC		26024111	safeel127@okicici-450899112850 Bank Transfer		0.00	2,167.00	0.00
						9,240.97	9,240.97	
						*Period Closing Bal.:		0.00