



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000178 - DHAVAL AGHERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2022	IN	SA2200123568	1123356		PRADEEP JADEJA EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	1,982.00
06/07/2022	RC		6038747	Bank Transfer		0.00	1,982.00	0.00
06/10/2022	IN	SA2200266072	1265697		SHALIN BHANVADIYA EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	1,859.00
03/11/2022	RC	48683	6093032	Cash Amount Received		0.00	1,859.00	0.00
29/03/2023	IN	SA2200499915	1500256		DR DHAVAL AGHERA 13 IPS E.MAX PRESS ONLAY-26	1,843.00	0.00	1,843.00
13/04/2023	IN	2304393701	34002337	UPPER Based On Sales Orders 1940.	ASHA VIRAN DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	2,788.00
26/04/2023	RC		16010420	Cash Amount Received		0.00	1,843.00	945.00
28/06/2023	RC		16039677	Bank Transfer		0.00	945.00	0.00
18/01/2024	IN	TI/35290242	31416340		SATYAN TRIVEDI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00
17/02/2024	IN	TI/35336087	31462160		PREET VIRANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	2,418.00
23/02/2024	RC		16151577	Cash Amount Received		0.00	1,050.00	1,368.00
12/09/2024	RC		26081183	Cash Amount Received		0.00	1,368.00	0.00
						9,047.00	9,047.00	
						*Period Closing Bal.:		0.00