



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000218 - CHANDRAKANT PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	IN	SA2100412583	11580		PARVATIBEN BHAGIYA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	4,054.00
12/04/2022	IN	SA2200016288	1015159		PARVATIBEN BHAGIYA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	8,108.13
18/05/2022	RC		6018182	Bank Transfer		0.00	8,108.00	0.13
20/05/2022	321		19406			0.00	0.13	0.00
25/02/2023	IN	SA2200457085	1457471		SAROJBEN CHANDRALA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	3,801.00
07/03/2023	IN	SA2200470605	1470979		SAROJBEN CHANDRALA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,602.00
18/03/2023	RC		6150921	Bank Transfer		0.00	7,427.08	174.92
18/03/2023	JE		1498138			0.00	174.92	0.00
						15,710.13	15,710.13	
						*Period Closing Bal.:		0.00