



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000219 - ROHAN SHAMBHUVANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2022	IN	SA2100410368	9963		0 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	4,469.00	0.00	4,469.00
12/04/2022	RT		11000897			0.00	4,469.00	0.00
12/04/2022	RT	9963	11000217	Based On A/R Invoices 9963.		0.00	4,469.00	-4,469.00
12/04/2022	RT	11000217	11000576	Based On A/R Invoices 9963. Based On A/R Credit Memos 11000217.		4,469.00	0.00	0.00
17/04/2022	IN	SA2200021755	1020509		275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-31,33,41,42,4 6 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-15,16,17,26,2 7	3,909.00	0.00	3,909.00
17/04/2022	IN	SA2200021760	1020514		275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31,33,41,42,46 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-15,16,17,26,27	3,909.00	0.00	7,818.00
18/06/2022	JE		1041305			0.00	7,818.00	0.00
10/01/2023	IN	SA2200392078	1392540		ASHOK BHAI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17	179.00	0.00	179.00
23/01/2023	IN	SA2200409949	1410411		ASHOK BHAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	5,334.00	0.00	5,513.00
01/02/2023	IN	SA2200422947	1423386		ASHOK BHAI 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-17 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-16 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15	3,806.00	0.00	9,319.00
17/02/2023	RC		6142999	Bank Transfer		0.00	9,319.00	0.00
						26,075.00	26,075.00	
						*Period Closing Bal.:		0.00