



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000226 - PRIYA J JOBANPUTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2022	IN	SA2200155372	1155113		BIPINBHAI PAREKK 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,134.04	0.00	1,134.04
03/08/2022	IN	SA2200177784	1177497		BIPINBHAI PAREKK 299b. READY MADE MESH ADD-ON LOWER-31 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31	1,978.94	0.00	3,112.98
26/08/2022	RC	34415	6060164	Cash Amount Received		0.00	1,134.00	1,978.98
01/09/2022	321		72453			0.00	0.04	1,978.94
07/09/2022	RC	34420	6066591	Cash Amount Received		0.00	1,979.00	-0.06
24/09/2022	321		84830			0.06	0.00	0.00
13/02/2023	IN	2302288871	7016707	TRAY 1 Based On Sales Orders 17698.	BHAVNA PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	630.00
13/02/2023	IN	2302289021	7016715	TRAY 1 Based On Sales Orders 17697.	DR NIRANJAN PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	1,260.00
02/03/2023	RC		6148604	Bank Transfer		0.00	100.00	1,160.00
02/03/2023	RC		6148606	Bank Transfer		0.00	1,160.00	0.00
24/12/2023	IN	TI/35256123	31381155		KIRAN VADODARA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	693.00
11/01/2024	RC		16131240	Cash Amount Received		0.00	693.00	0.00
12/01/2024	IN	TI/35284517	31408847		BHARTIBEN GOHIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
24/01/2024	RC		16138784	Cash Amount Received		0.00	693.00	0.00
						<b>5,759.04</b>	<b>5,759.04</b>	
						*Period Closing Bal.:		0.00