



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000230 - APEXAA. GANATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/01/2023	IN	SA2200405363	1405832		PRIYAL VAISHNAV 344 HYRAX BONDED (RME)-11 , HYRAX SCREW-21	3,271.00	0.00	3,271.00
30/01/2023	RC		6128131	Bank Transfer		0.00	2,000.00	1,271.00
30/01/2023	RC		6128132	Bank Transfer		0.00	1,271.00	0.00
03/05/2023	IN	2304444801	34007915	Based On Sales Orders 7903.	JULLY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-22	1,859.00	0.00	1,859.00
05/05/2023	RC		16014794	Bank Transfer		0.00	1,859.00	0.00
						5,130.00	5,130.00	
						*Period Closing Bal.:		0.00