



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**SRT000055 - ANKIT B PATEL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/10/2022	IN	2210110081	7000745	L WITH BAND 1, SLIP 1, CALL DR Based On Sales Orders 779.	VIVIDHA PATEL BAND & LOOP (SPACE MAINTAINER)-34	630.00	0.00	630.00
07/10/2022	IN	2210110071	7000762	L WITH BAND 1, SLIP 1 Based On Sales Orders 799.	SHAARY SOLANKI BAND & LOOP (SPACE MAINTAINER)-45	630.00	0.00	1,260.00
03/11/2022	IN	2211143371	7003837	1 BAND & BUCCALTUBE ENCLOSED SLIP 1 Based On Sales Orders 4073.	AAYAAN SHAIKH BAND & LOOP (SPACE MAINTAINER)-35	630.00	0.00	1,890.00
18/11/2022	RC		6100897	Bank Transfer		0.00	1,260.00	630.00
21/11/2022	IN	SA2200324995	1324629		AARADHIYA 360 BAND & LOOP SPACE MAINTAINER-35	630.00	0.00	1,260.00
06/12/2022	IN	2212184621	7007707	SLIP 1 2 BAND ENCLOSED Based On Sales Orders 8158.	NAKSH PATEL BAND & LOOP (SPACE MAINTAINER)-45,35	1,260.00	0.00	2,520.00
10/12/2022	RC		6107277	Bank Transfer		0.00	1,260.00	1,260.00
15/12/2022	IN	2212199121	7008949	1 BAND ENCLOSED Based On Sales Orders 9463.	DWIJA PARMAR BAND & LOOP (SPACE MAINTAINER)-45	630.00	0.00	1,890.00
03/02/2023	RC		6132447	Bank Transfer		0.00	1,890.00	0.00
						<b>4,410.00</b>	<b>4,410.00</b>	
						*Period Closing Bal.:		0.00