



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000082 - UTSAV D SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/12/2022	IN	SA2200343526	1343607		SACHI PUROHIT 335 FIXED THUMB SUCKING-11	1,045.00	0.00	1,045.00
08/12/2022	IN	2212190541	7008109	2 BAND ENCLOSED Based On Sales Orders 8575.	LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	1,833.00
31/01/2023	RC	49379	6129578	Cash Amount Received		0.00	1,820.00	13.00
04/02/2023	321		177881			0.00	13.00	0.00
24/03/2023	IN	SA2200494536	1494877		MIZZLE N THAKKAR 334 FIXED TONGUE THRUSTING-11	1,045.00	0.00	1,045.00
31/03/2023	IN	2303362261	7023609	2 BAND ENCLOSED.. Based On Sales Orders 25666.	DHAVAL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	1,833.00
25/05/2023	RC		16023446	Cash Deposited Hdfc Bank Cash Amount Received		0.00	1,833.00	0.00
						3,666.00	3,666.00	
						*Period Closing Bal.:		0.00