



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000109 - VIJAY R PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/02/2023	IN	SA2200430070	1430491		REEMABEN PATEL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	4,095.00	0.00	4,095.00
06/03/2023	RC		6144639	Bank Transfer		0.00	4,095.00	0.00
30/11/2023	IN	TI/35222012	31347043		CHAHNA VASIYA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11,21	3,610.00	0.00	3,610.00
07/12/2023	RC		16115227	drvijay.patel20@okaxis-370727170342 Bank Transfer		0.00	3,610.00	0.00
04/03/2024	IN	TI/35360712	31486781		VIJAY RAMANBHAI PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25	4,851.00	0.00	4,851.00
25/05/2024	RT	31486781	141001866	AP531/TI/35360712/4851/APPROVED BY DTRECTOR QA/ WORK RETURNED		0.00	4,851.00	0.00
						<b>12,556.00</b>	<b>12,556.00</b>	
						*Period Closing Bal.:		0.00