



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
SRT000193 - JEEMITESH D ADENWALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2022	IN	SA2200264955	1264580		JASMIN CHAUDHRI STANDARD BAND-16 ,26 , 334 FIXED TONGUE THRUSTING-16 ,26	1,507.00	0.00	1,507.00
04/11/2022	RC		6091061	Bank Transfer		0.00	1,507.00	0.00
08/04/2023	IN	SA2300009371	31009350		360 BAND & LOOP SPACE MAINTAINER-34 , STANDARD BAND-35	861.00	0.00	861.00
09/05/2023	RC		16017036	Bank Transfer		0.00	861.00	0.00
03/10/2023	IN	TJ/35141533	31266431		AARAV SHARMA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00
18/11/2023	RC		16107033	Bank Transfer		0.00	711.00	0.00
23/05/2024	IN	TIKER/45081987	41082758		NIHAL DUDHWALA BAND & LOOP (SPACE MAINTAINER)-14,34 , STANDARD BAND (MISCELLANEOUS)-14,34	2,106.00	0.00	2,106.00
06/06/2024	IN	TIKER/45101937	41103562		SHRESHTHA DHARIA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	3,159.00
11/06/2024	RC		26033249	jeemiteshadenwala@okicici-452984338934 Bank Transfer		0.00	2,106.00	1,053.00
03/07/2024	RC		26044385	jeemiteshadenwala@okicici-455177291358 Bank Transfer		0.00	1,053.00	0.00
19/08/2024	IN	TIKER/45221584	41225730		DHRUVI PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
						6,873.00	6,238.00	
						*Period Closing Bal.:		635.00