



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000310 - NIRAV V JAIN

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/04/2022	IN	SA2200029288	1028935		PALAK SHAH 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	700.00	
25/04/2022	IN	SA2200032375	1031998		DESHNA MEHTA STANDARD BAND-15,25 , 366 FIXED PEDO PARTIAL (4 TO 6 TEETH)-11	2,279.00	0.00	2,979.00	
10/05/2022	RC		6014841	Bank Transfer		0.00	2,979.00	0.00	
18/06/2022	IN	SA2200109394	1109205		BHARAT MEHTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	257.98	0.00	257.98	
02/07/2022	IN	SA2200130512	1130299		BHARAT MEHTA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	2,491.98	
12/07/2022	IN	SA2200144725	1144485		BHARAT MEHTA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	4,725.98	
22/08/2022	RC		6057633	Bank Transfer		0.00	4,725.00	0.98	
26/09/2022	321		85371			0.00	0.98	0.00	
20/01/2023	IN	SA2200405900	1406373		YASMIN PATAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	179.00	0.00	179.00	
29/01/2023	IN	SA2200417685	1418134		YASMIN PATAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46	2,095.00	0.00	2,274.00	
10/02/2023	IN	SA2200435140	1435558		YASMIN PATAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46	2,095.00	0.00	4,369.00	
17/03/2023	RC		6154983	Bank Transfer		0.00	4,369.00	0.00	
04/05/2023	IN	SA2300040858	31040829		307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,43 ,44 ,45 ,46	242.00	0.00	242.00	
05/05/2023	IN	SA2300042763	31042729		MADHU JINWALA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-33	1,932.00	0.00	2,174.00	
02/06/2023	RC		16028060	Bank Transfer		0.00	2,174.00	0.00	
							<b>14,247.98</b>	<b>14,247.98</b>	
							*Period Closing Bal.:	0.00	