



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000324 - DHARMENDRASINH N RANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2022	IN	SA2100375714	27846		MAN PATEL 383 TWIN BLOCK APPLIANCE	1,736.00	0.00	1,736.00
19/04/2022	RC		6008078	Bank Transfer		0.00	1,736.00	0.00
25/07/2022	RC		6046140	Bank Transfer		0.00	3,718.00	-3,718.00
01/08/2022	JE		967158			3,718.00	0.00	0.00
20/10/2022	IN	2210127421	7002412	SLIP 1 Based On Sales Orders 2541.	HARDIK HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-14,16,24,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-17,27	4,300.00	0.00	4,300.00
22/11/2022	RC		6098713	Bank Transfer		0.00	4,300.00	0.00
						9,754.00	9,754.00	
						*Period Closing Bal.:		0.00