



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000364 - VIVEK LIMBANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/08/2022	IN	SA2200190405	1190107		DALSUKHBHAI PATEL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 , 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	78,698.00	0.00	78,698.00
05/09/2022	RC	36004	6066138	Cash Amount Received		0.00	700.00	77,998.00
05/09/2022	RC	36006	6066139	Cash Amount Received		0.00	24,000.00	53,998.00
05/09/2022	RC	36007	6066140	Cash Amount Received		0.00	24,000.00	29,998.00
05/09/2022	RC	36008	6066141	Cash Amount Received		0.00	30,000.00	-2.00
12/09/2022	321		77253			2.00	0.00	0.00
09/03/2023	IN	2303324501	7020030	Based On Sales Orders 21503.	VED JIYANI STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	861.00
10/04/2023	RC		16003233	Bank Transfer		0.00	861.00	0.00
						79,561.00	79,561.00	
						*Period Closing Bal.:		0.00