



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000371 - JIGNESH R PATEL SURAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/11/2022	IN	SA2200337191	1337279		HEENA K 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	525.00
13/12/2022	RC		6108443	Bank Transfer		0.00	525.00	0.00
14/02/2023	IN	SA2200441016	1441428		AANANDI SOLANKI 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	473.00
01/03/2023	IN	SA2200461916	1462296		AANANDI SOLANKI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27 ,28	1,418.00	0.00	1,891.00
10/03/2023	RC		6147184	Bank Transfer		0.00	1,891.00	0.00
06/04/2023	IN	SA2300007211	31007193		NILESH PATEL 38 DENTCARE MAGNA FULLMETAL W/DIE-17	473.00	0.00	473.00
09/05/2023	RC		16017037	Bank Transfer		0.00	473.00	0.00
						2,889.00	2,889.00	
						*Period Closing Bal.:		0.00