



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000396 - VAIBHAV U PATHAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/06/2022	IN	SA2200090565	1090416		HAARDANG TRAMBALIYA EXPANSION SCREW- , 386 REVERSE TWIN BLOCK-	2,010.00	0.00	2,010.00
07/06/2022	RC		6026351	Bank Transfer		0.00	2,010.00	0.00
17/01/2023	IN	2301244841	7013309	SLIP 1, NEW DR. V.C 1 Based On Sales Orders 14046.	RISHI PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	1,859.00
23/01/2023	RC		6125456	Bank Transfer		0.00	1,859.00	0.00
30/04/2023	IN	2304430411	34007344	tray -2 bite Based On Sales Orders 7233.	DHRUTI PATEL TWIN BLOCK REVERSE (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,885.00	0.00	1,885.00
03/05/2023	RC		16013883	Bank Transfer		0.00	1,885.00	0.00
22/09/2024	IN	TIKER/45273493	41279104		KEVANGBHAI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
						<b>6,443.00</b>	<b>5,754.00</b>	
						*Period Closing Bal.:		689.00