



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000435 - VANDAN BHARAT JARIWALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/02/2024	IN	TI/35330887	31456974		GEETHA PATEL 3D PRINTED CAST FULL ARCH-12 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12	1,964.00	0.00	1,964.00
17/02/2024	IN	TI/35336922	31462992		GEETHA PATEL 3D PRINTED CAST FULL ARCH-11,21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	3,003.00	0.00	4,967.00
07/03/2024	RC		16157794	drvandanjariwala-1@okicici-443305345091 Bank Transfer		0.00	3,003.00	1,964.00
07/03/2024	RT	31456974	131010811	CD/CL-580/TI/35330887/1964/FM/DOUBLE ENTRY		0.00	1,964.00	0.00
						4,967.00	4,967.00	
						*Period Closing Bal.:		0.00