



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
SRT000447 - SPARSH DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/07/2022	IN	SA2200164869	1164593		SHABEER BHAI ZAKVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	3,140.00
09/08/2022	RC		6051993	Bank Transfer		0.00	3,140.00	0.00
21/09/2022	RC		6073882	Bank Transfer		0.00	2,500.00	-2,500.00
24/09/2022	IN	SA2200251635	1251234		SHIVANI B PATEL DENTCARE ALIGNERS PRIME PACK 29 SPLINTS-11	42,158.00	0.00	39,658.00
21/10/2022	RC		6086062	Bank Transfer		0.00	39,658.00	0.00
25/08/2023	IN	TI/35087229	31211941		PREETY M PATEL DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	2,888.00
25/08/2023	IN	TI/35087231	31211943		PREETY M PATEL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	5,198.00
12/09/2023	RC		16075460	Bank Transfer		0.00	5,198.00	0.00
30/01/2024	IN	TI/35308351	31434438		VAISHALI BEN PATEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
30/01/2024	IN	TI/35308450	31434537		VAISHALI BEN PATEL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	3,655.00
30/01/2024	IN	TI/35308455	31434542		VAISHALI BEN PATEL DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	32,025.00
02/02/2024	RC		16141185	Bank Transfer		0.00	32,025.00	0.00
11/05/2024	IN	TIKER/45063297	41064207		NIKKI BEN PATEL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
11/05/2024	IN	TIKER/45063300	41064210		NIKKI BEN PATEL DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	52,870.00
03/06/2024	RC		26029993	Bank Transfer		0.00	52,870.00	0.00
						135,391.00	135,391.00	
						*Period Closing Bal.:		0.00