



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000448 - SANJEEVANI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/08/2022	IN	SA2200189027	1188722		GEETABEN SACHAD 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	525.00
02/09/2022	RC	36003	6064040	Cash Amount Received		0.00	525.00	0.00
15/03/2023	IN	SA2200480601	1480973		DAKSHABEN TAKOLIYA 38 DENTCARE MAGNA FULLMETAL W/DIE-44 ,45 ,46 ,47 , 36a.DENTCARE MAGNA W/DIE-43	3,045.00	0.00	3,045.00
06/04/2023	RC	19204	16003897	Bank Transfer		3,050.00	0.00	6,095.00
06/04/2023	RC		16004177	Cash Amount Received		0.00	3,050.00	3,045.00
06/04/2023	RC	19204	16003897	Cash Amount Received		0.00	3,050.00	-5.00
10/04/2023	IN	SA2300009793	31009782		RIDDHIBEN ROLA 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,27 ,36 ,37	1,890.00	0.00	1,885.00
07/05/2023	RC		16015596	Cash Amount Received		0.00	1,890.00	-5.00
26/05/2023	IN	SA2300067582	31069831		BANSIBEN DESAI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	520.00
14/06/2023	RC		16033342	Cash Deposited Cash Amount Received		0.00	520.00	0.00
25/07/2023	IN	TI/35039408	31163175		ANJUBEN AMBALIYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35	714.00	0.00	714.00
08/08/2023	RC		16059638	Cash Amount Received		0.00	700.00	14.00
02/08/2024	IN	TIKER/45194508	41197691		MEHUL VALLABHBHAI DABHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	728.00
12/08/2024	RC		26065046	galanibhakti@okhdfcbank-422556418168 Bank Transfer		0.00	714.00	14.00
23/08/2024	321		1226953			0.00	14.00	0.00
10/09/2024	IN	TIKER/45256656	41261399		MAYURBHAI CHOTHANI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-15,16,17	2,142.00	0.00	2,142.00
04/10/2024	RC		26091485	galanibhakti@okhdfcbank-427876167107 Bank Transfer		0.00	2,142.00	0.00
						12,605.00	12,605.00	
						*Period Closing Bal.:		0.00