



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024  
SRT000465 - BIPIN GAJERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/03/2023	IN	SA2200492099	1492448		HINA DAVARIYA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	17,325.00
23/03/2023	IN	SA2200492108	1492457		HINA DAVARIYA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	34,650.00
23/03/2023	RT	1492448	11011019	Based On A/R Invoices 1492448.		0.00	17,325.00	17,325.00
05/04/2023	RC		16005100	Bank Transfer		0.00	17,325.00	0.00
22/04/2023	IN	SA2300027135	31027121		SHITAL GOLAKIYA 31 DENTCARE NOVA METAL INLAY W/DIE-17	630.00	0.00	630.00
28/04/2023	IN	SA2300033166	31033143		SHITAL GOLAKIYA 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	3,087.00
30/04/2023	RT	31027121	131000854	Based On A/R Invoices 31027121.		0.00	630.00	2,457.00
02/05/2023	RC		16012918	Bank Transfer		0.00	2,457.00	0.00
						<b>37,737.00</b>	<b>37,737.00</b>	
						*Period Closing Bal.:		0.00