



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000485 - JINAL PARMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/11/2023	IN	TI/35201411	31326431		ABHAY JASANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00
01/12/2023	JE		2299574			0.00	1,386.00	0.00
21/12/2023	IN	TI/35250713	31375752		HARSHAD BHAI PANCHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
16/02/2024	IN	TI/35335402	31461476		BINABEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,789.00
25/03/2024	RT	31375752	131011496	CL-1892/TI/35250713/2096/APPROVED BYHEAD CLEARANCE/ADDRESS CHANGED		0.00	2,096.00	693.00
26/03/2024	RT	31461476	131011545	CD/CL-1893/TI/35335402/693/HEAD CLEARANCE DEPT/ADDRESSES CHANGE		0.00	693.00	0.00
27/06/2024	IN	TIKER/45136088	41137830		MITALI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
29/07/2024	RT	41137830	141003726	CD/JL975/TI/45136088/1040/MERCY MADAM/ADDRESS CHANGE		0.00	1,040.00	0.00
						5,215.00	5,215.00	
						*Period Closing Bal.:		0.00