



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000248 - ALKA ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2022	IN	SA2200017135	1015989		AKHILESH JAISHWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	1,960.00
07/05/2022	RC		6013401	Bank Transfer		0.00	1,960.00	0.00
17/07/2022	IN	SA2200152053	1151800		GOPAL PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
05/08/2022	RC		6050387	Bank Transfer		0.00	1,960.00	0.00
03/09/2022	IN	SA2200224348	1223998		ASHA MAHERIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
14/10/2022	RC		6082643	Bank Transfer		0.00	1,958.00	0.00
31/12/2022	IN	SA2200379094	1379564		PRATIK GOSWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
03/01/2023	RC		6116616	Bank Transfer		0.00	1,958.00	0.00
05/01/2023	IN	SA2200386184	1386655		JAGDISHBHAI SOLANGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	3,917.00
20/01/2023	IN	SA2200407131	1407603		LALCHAND SAINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,875.00
01/02/2023	RC		6133138	Bank Transfer		0.00	5,875.00	0.00
10/02/2023	IN	SA2200435525	1435942		HITESHBHAI PAWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
04/03/2023	RC		6144101	Bank Transfer		0.00	1,958.00	0.00
26/07/2023	IN	TI/35040168	31164037		KAVITA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
10/08/2023	RC		16061112	Bank Transfer		0.00	2,096.00	0.00
						17,765.00	17,765.00	
						*Period Closing Bal.:		0.00