



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 09/07/2024**  
**AHD000415 - SHASHWAT JAIN**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/05/2022	IN	SA2200083209	1083074		SANGEETA BEN 14 IPS E.MAX PRESS VENEER LAYERING-	12,320.00	0.00	12,320.00	
11/07/2022	RC		6040648	Bank Transfer		0.00	14,280.00	-1,960.00	
21/07/2022	IN	SA2200157519	1157249		TINA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	-495.00	
01/08/2022	JE		966570			1,960.00	0.00	1,465.00	
07/09/2022	IN	SA2200227928	1227574		SALONI PAREKH 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,41	29,694.00	0.00	31,159.00	
24/09/2022	JE		1089268			0.00	1,465.00	29,694.00	
27/10/2022	IN	SA2200292716	1292341		SALONI PAREKH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	28,875.00	0.00	58,569.00	
27/10/2022	RT	1227574	11006307	Based On A/R Invoices 1227574.		0.00	29,694.00	28,875.00	
27/10/2022	JE		1160419			0.00	29,694.00	-819.00	
28/10/2022	JE		1163907			819.00	0.00	0.00	
27/12/2023	IN	TI/35258821	31383848		KASHMIRA DOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	
31/01/2024	RC		16139261	drshashwat.jain@okaxis-403122106989 Bank Transfer		0.00	2,096.00	0.00	
							<b>77,229.00</b>	<b>77,229.00</b>	
							*Period Closing Bal.:		0.00