



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000419 - HI DENT ORAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2023	IN	SA2200486621	1486984		BHUSHAN 09 LAVA ESSENTIAL-37	2,783.00	0.00	2,783.00
29/03/2023	RC	82552	6155692	Cash Amount Received		0.00	2,783.00	0.00
05/06/2023	IN	SA2300079002	31083963		HARDIKBHAI 09 LAVA ESSENTIAL-44 ,45	5,565.00	0.00	5,565.00
08/06/2023	RC		16030609	Bank Transfer		0.00	5,565.00	0.00
30/10/2023	IN	TI/35178812	31303716		HARDIKBHAI PATEL ABUTMENT MILLING PER UNIT-43	1,575.00	0.00	1,575.00
05/11/2023	IN	TI/35187617	31312520		HARDIKBHAI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	4,712.00	0.00	6,287.00
14/03/2024	RC		16160480	bhagyashreeacharya14@okhdfcbank-40740 9532694		0.00	1,575.00	4,712.00
16/05/2024	RT	31312520	141001521	AP-194/TI/35187617/4712/CEO/WORK CANCELL		0.00	4,712.00	0.00
						<b>14,635.00</b>	<b>14,635.00</b>	
						*Period Closing Bal.:		0.00