



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
 AHD000851 - DR CHOKSHI S DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2022	IN	SA2200084418	1087474		JITENDRABHAI THAKKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25,26	8,904.00	0.00	8,904.00
04/06/2022	IN	SA2200090295	1090150		PURNIMABEN THAKKUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	11,872.00
07/06/2022	RC		6026684	Bank Transfer		0.00	11,872.00	0.00
11/09/2022	IN	SA2200232520	1232152		DR GRISHMA SHETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
23/09/2022	RC		6072722	Bank Transfer		0.00	2,966.00	0.00
23/09/2022	RC		6077445	Bank Transfer		0.00	2,966.00	-2,966.00
23/09/2022	RC		6072722	Bank Transfer		2,966.00	0.00	0.00
						<b>17,804.00</b>	<b>17,804.00</b>	
						*Period Closing Bal.:		0.00