



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001294 - BHAVIN AAGJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2022	IN	SA2100341790	24060		ANUSHKA VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
23/03/2022	IN	SA2100401260	11976		RUTVI PANSURIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	5,880.00
05/04/2022	RC		6000381	A Bank Transfer		0.00	25,900.00	-20,020.00
04/05/2022	JE		760147			20,020.00	0.00	0.00
13/04/2023	IN	SA2300015458	31015444		LAXMAN PUROHIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26	5,875.00	0.00	5,875.00
18/05/2023	RC		16021314	Bank Transfer		0.00	5,875.00	0.00
						31,775.00	31,775.00	
						*Period Closing Bal.:		0.00