



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001478 - SMILE TICKET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2022	IN	SA2200162871	1162604		MEGH. PANDYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
30/07/2022	RC		6049838	Cash Amount Received		0.00	1,465.00	0.00
03/08/2022	IN	SA2200177327	1177043		ANIRUDHSINH CHUDASAMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
09/08/2022	RC		6060429	Bank Transfer		0.00	1,465.00	0.00
28/08/2022	IN	SA2200214478	1214142		ANIRUDHSINH CHUDASAMA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00
01/09/2022	RC		6062582	Bank Transfer		0.00	1,465.00	0.00
21/11/2022	IN	SA2200324130	1323766		REKHA DEVI SHAKYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
21/11/2022	IN	SA2200324563	1324197		DEEPAKBHAI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	4,395.00
24/11/2022	RC		6099304	Bank Transfer		0.00	1,465.00	2,930.00
24/11/2022	RC		6099305	Bank Transfer		0.00	2,930.00	0.00
						<b>8,790.00</b>	<b>8,790.00</b>	
						*Period Closing Bal.:		0.00