



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/08/2024
AHD001533 - SWASTIK DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/03/2022	IN	SA2100386887	24114		SAHJIDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
30/04/2022	RC		6011220	Bank Transfer		0.00	1,960.00	0.00
01/02/2023	IN	SA2200423593	1424030		MEHJBIN BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	3,917.00
17/03/2023	RC		6150183	Bank Transfer		0.00	3,917.00	0.00
19/06/2024	IN	TIMUM/46801374	42801403		NAISHEE KAMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
						7,973.00	5,877.00	
						*Period Closing Bal.:		2,096.00