



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
AHD001553 - SHITAL C BOGHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/03/2022	IN	SA2100398823	49338		SULBHU KALE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	190.00	0.00	190.00
11/06/2022	RC	18993	6030801	Cash Amount Received		0.00	190.00	0.00
27/04/2023	IN	2304409242	34006360	analog came 21/4.....ABUTMENT CAME ON 22.4.23 Based On Sales Orders 6151.	HEMANSI SAVSETA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,284.00	0.00	2,284.00
29/05/2023	JE		1841968			0.00	2,284.00	0.00
						<b>2,474.00</b>	<b>2,474.00</b>	
						*Period Closing Bal.:		0.00