



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
AHD001580 - ABHISHEK SAHAYATA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/03/2022	IN	SA2100398381	7964		SIDDHARTH SHAH 07 LAVA PREMIUM	5,320.00	0.00	5,320.00
03/04/2022	RC		6000337	A Bank Transfer		0.00	5,320.00	0.00
23/06/2022	IN	SA2200116755	1116541		KULDEEP THAKKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	2,968.00
07/07/2022	RC		6044428	Cash Amount Received		0.00	2,000.00	968.00
07/07/2022	RC		6044430	Cash Amount Received		0.00	968.00	0.00
						8,288.00	8,288.00	
						*Period Closing Bal.:		0.00