



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001656 - KLIPZZ DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2022	IN	SA2200029871	1029511		ROOPALI BANERJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43,44,45	8,904.00	0.00	8,904.00
29/04/2022	IN	SA2200039749	1039584		ROOPALI BANNERJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17	5,880.00	0.00	14,784.00
05/05/2022	RC		6013166	Bank Transfer		0.00	14,784.00	0.00
28/09/2022	IN	SA2200256675	1256262		HEMAL NANAVATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-32 , 02 DENTCARE ZIRCONIA BRUXCARE-32	15,677.00	0.00	15,677.00
13/10/2022	RC		6081616	Bank Transfer		0.00	15,677.00	0.00
25/11/2022	IN	SA2200331360	1331455		MARUTI S SANGLE 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	10,752.00
09/12/2022	RC	55115	6108519	Cash Amount Received		0.00	10,753.00	-1.00
16/12/2022	321		144694			1.00	0.00	0.00
02/02/2023	IN	SA2200424299	1424740		AMIT SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	3,917.00
04/03/2023	RC		6143994	Bank Transfer		0.00	3,917.00	0.00
						45,131.00	45,131.00	
						*Period Closing Bal.:		0.00