



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001689 - CHANDANI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2022	IN	SA2200174408	1176394		DASHARATHSINGH GOHEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,899.00
08/08/2022	RC		6058713	Bank Transfer		0.00	2,000.00	6,899.00
08/08/2022	RC		6058714	Bank Transfer		0.00	2,000.00	4,899.00
08/08/2022	RC		6058715	Bank Transfer		0.00	2,000.00	2,899.00
08/08/2022	RC		6058716	Bank Transfer		0.00	2,000.00	899.00
08/08/2022	RC		6058921	Bank Transfer		0.00	899.00	0.00
07/10/2022	IN	SA2200267546	1267168		HEERABEN PATEL 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	8,789.00
06/12/2022	RC	55101	6105221	Cash Amount Received		0.00	8,790.00	-1.00
10/12/2022	321		139268			1.00	0.00	0.00
						<b>17,689.00</b>	<b>17,689.00</b>	
						*Period Closing Bal.:		0.00