



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
AHD001715 - BAXIS NAYAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/11/2022	IN	SA2200333542	1333638		LAVNEET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,917.00
02/12/2022	RC		6102985	Bank Transfer		0.00	2,000.00	1,917.00
02/12/2022	RC		6102987	Bank Transfer		0.00	1,917.00	0.00
02/03/2023	IN	SA2200462548	1462933		SHUKLA RAHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
30/03/2023	RC		6156263	Bank Transfer		0.00	5,933.00	0.00
10/04/2023	IN	SA2300009790	31009779		GOPALKRISHAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	2,688.00
06/05/2023	RC		16015910	Cash Amount Received		0.00	2,688.00	0.00
04/10/2024	IN	TIKER/45294183	41300754		AMRITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
						14,634.00	12,538.00	
						*Period Closing Bal.:		2,096.00