



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001723 - SIDDHARTH SUTHAR

						*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/12/2022	IN	SA2200347814	1347889		BINITABEN MACHI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	525.00	
29/12/2022	JE		1397632			0.00	525.00	0.00	
09/01/2024	IN	TJ/35278886	31403484		VIPULBHAI KANOJIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	
25/01/2024	RC		16137168	kiaandentalclinic@barodampay-4025799781 36		0.00	3,231.00	0.00	
22/02/2024	IN	TJ/35343957	31470025		BHARAT VASAVA IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	2,826.00	
28/02/2024	RC		16153209	sid27387@oksbi-405996117953 Bank Transfer		0.00	2,826.00	0.00	
						6,582.00	6,582.00		
								*Period Closing Bal.:	0.00