



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001743 - HAFIZ ALI LOKHANDWALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/02/2023	IN	SA2200422353	1422797		VASUDEO BAGOTA 228a. DMLS CoCr CAST DENTURE BASE UPPER OR LOWER FRAME WORK ONLY(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,770.00	0.00	5,770.00
01/02/2023	IN	SA2200422356	1422800		JAGADISH BHAI 228a. DMLS CoCr CAST DENTURE BASE UPPER OR LOWER FRAME WORK ONLY(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,770.00	0.00	11,540.00
01/02/2023	IN	SA2200422359	1422803		JITENDRA BHAI 228a. DMLS CoCr CAST DENTURE BASE UPPER OR LOWER FRAME WORK ONLY(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,770.00	0.00	17,310.00
27/03/2023	RC	80510	6154633	Cash Amount Received		0.00	17,310.00	0.00
						17,310.00	17,310.00	
						*Period Closing Bal.:		0.00