



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
**AHD001756 - RACHANA PANDYA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2023	IN	SA2300044905	31044868		ANIL SINGH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-17 ,24 ,25 ,26 ,37	7,219.00	0.00	7,219.00
18/05/2023	IN	SA2300057128	31057108		ANIL SINGH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-17 ,24 ,25 ,26 ,37	4,200.00	0.00	11,419.00
16/06/2023	RC		16035095	Bank Transfer		0.00	15,168.00	-3,749.00
26/06/2023	JE		1906627			3,749.00	0.00	0.00
						<b>15,168.00</b>	<b>15,168.00</b>	
						*Period Closing Bal.:		0.00