



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001761 - FAIZAN A KHAN,,

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/04/2023	IN	SA2300016896	31016879		HETALBEN SONGARA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-37	840.00	0.00	840.00
30/04/2023	IN	SA2300036185	31036152		SANDEEP BADOLA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	840.00	0.00	1,680.00
03/05/2023	RC		16013566	Bank Transfer		0.00	2,284.00	-604.00
16/05/2023	JE		1804622			1,444.00	0.00	840.00
17/05/2023	IN	SA2300055863	31055843		SANDEEP BADOLA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	625.00	0.00	1,465.00
22/05/2023	IN	SA2300061960	31061941		MINAXI PATEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17	1,680.00	0.00	3,145.00
29/05/2023	IN	SA2300071432	31074108		MINAXI PATEL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17	1,250.00	0.00	4,395.00
26/06/2023	JE		1906627			0.00	1,465.00	2,930.00
27/07/2023	RC		16053934	Bank Transfer		0.00	2,930.00	0.00
						6,679.00	6,679.00	
						*Period Closing Bal.:		0.00