



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
 AHD001774 - SHAILAJA AGHERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2023	IN	SA2300053421	31053398		URVI SOMPARA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,444.00	0.00	1,444.00
22/05/2023	IN	SA2300062745	31062723		URVI SOMPARA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	2,284.00
19/06/2023	IN	SA2300095535	31105672		PUSHPA KALAL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	2,888.00	0.00	5,172.00
26/06/2023	JE		1906627			0.00	2,284.00	2,888.00
27/06/2023	IN	SA2300106351	31118670		PUSHPA KALAL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,680.00	0.00	4,568.00
22/08/2023	RC		16066254	Bank Transfer		0.00	4,568.00	0.00
						6,852.00	6,852.00	
						*Period Closing Bal.:		0.00