



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001796 - H V MOMIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/07/2023	IN	SA2300118254	31138023		NAJMABEN I BATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	3,917.00
10/07/2023	IN	SA2300118299	31138067		AJMAT FATEMA BATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,013.00
14/08/2023	IN	TI/35068615	31193337		NAZMABEN DHANDHARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	18,592.00
18/08/2023	RC		16064239	Cash Amount Received		0.00	18,600.00	-8.00
						18,592.00	18,600.00	
						*Period Closing Bal.:		-8.00