



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
BGM000311 - SUSHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2022	IN	SA2100369938	49386		SHANTABAI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	190.00
26/03/2022	IN	SA2100406981	1038		SHANTABAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	17,606.00	0.00	17,796.00
20/04/2022	IN	SA2200026403	1025096		SHANTABAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33,34,35,44,45	3,276.00	0.00	21,072.00
23/04/2022	RC	16104	6009461	Cash Amount Received		0.00	17,800.00	3,272.00
31/03/2024	JE		2595074			0.00	3,272.00	0.00
						21,072.00	21,072.00	
						*Period Closing Bal.:		0.00