



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2020 To Date : 31/03/2023
 DEL002863 - S J HEALTHCARE PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/08/2021	IN	SA2100125719	1045		SIMRAN KAUR 019 IPS E.MAX PRESS VENEER LAYERING	17,472.00	0.00	17,472.00
05/11/2021	IN	SA2100218072	796		YASHIKA SHARMA 015 IPS EMAX CROWN LAYERING	18,760.00	0.00	36,232.00
25/11/2021	IN	SA2100245489	531		NEETU SINGH 036 DENTCARE NOVA W/DIE	23,296.00	0.00	59,528.00
31/05/2022	JE		825063			0.00	42,056.00	17,472.00
15/06/2022	JE		859270			0.00	17,472.00	0.00
18/06/2022	IN	22-23/3370	5003367		NIDHI SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21,22 ,23,25	1,120.00	0.00	1,120.00
23/03/2023	RT	5003367	15000501	Based On A/R Invoices 5003367.22-23/CN394		0.00	1,120.00	0.00
						60,648.00	60,648.00	
						*Period Closing Bal.:		0.00