



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
DEL004159 - APOORVA SAHAJWANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/03/2023	IN	SA2200490119	1490473		LALIT RAJPUT 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	4,022.00
27/03/2023	IN	SA2200497649	1497983		LALIT RAJPUT 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11	3,350.00	0.00	7,372.00
04/04/2023	RC		16000750	Bank Transfer		0.00	7,372.00	0.00
26/10/2024	IN	TIKER/45328053	41335843		LALIT RAJPUT DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11	3,350.00	0.00	3,350.00
						10,722.00	7,372.00	
						*Period Closing Bal.:		3,350.00