



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL004774 - SANGEETA AHIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/10/2023	IN	TI/35171311	31296207		SHUSHILA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
09/11/2023	IN	DEL/23-24/13067	32613080		KASUM LALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	8,549.00
10/11/2023	IN	TI/35195603	31320516		VIKAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	9,937.00
30/11/2023	RC		16112072	Sangeeta Ahir Cash Amount Received		0.00	3,850.00	6,087.00
30/11/2023	JE	122072	2288287			3,846.00	0.00	9,933.00
30/11/2023	JE	122072	2288287			0.00	3,846.00	6,087.00
02/12/2023	IN	TI/35224817	31349856		BHARTI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	9,232.00
12/12/2023	RC		16117483	919891783903@paytm-334622613114 Bank Transfer		0.00	3,145.00	6,087.00
28/05/2024	RC		26026895	Bank Transfer		0.00	1,388.00	4,699.00
09/07/2024	IN	TIKER/45153761	41155331		AJAY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	7,844.00
						20,073.00	12,229.00	
						*Period Closing Bal.:		7,844.00