



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
 JDH000117 - LAVANYA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/09/2023	IN	DEL/23-24/9124	32609140		ABHISHEK TANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
06/10/2023	JE	690522	2161298			2,096.00	0.00	4,192.00
06/10/2023	JE	690522	2161298			0.00	2,096.00	2,096.00
06/10/2023	RC		16086997	Bank Transfer		0.00	2,096.00	0.00
13/05/2024	IN	TIDEL/46002559	42002999		HIMANSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
11/06/2024	IN	TIKER/45110467	41112001		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,542.00
						6,734.00	4,192.00	
						*Period Closing Bal.:		2,542.00