



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2022 To Date : 04/11/2024
JMK000211 - SACHIN CHADGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/11/2022	IN	SA2200331831	1331930		FIRDOSE MALI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
19/12/2022	RC		6110826	Bank Transfer		0.00	2,966.00	0.00
22/05/2023	IN	SA2300062503	31062483		DR ZEENAT 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	2,888.00
27/05/2023	IN	DEL/23-24/3348	32603343		JIMMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	8,763.00
27/05/2023	IN	DEL/23-24/3368	32603361		QAYNAAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	10,721.00
01/07/2023	JE	290354	1929904			7,833.00	0.00	18,554.00
01/07/2023	JE	290354	1929904			0.00	7,833.00	10,721.00
01/07/2023	RC		16041393	Bank Transfer		0.00	10,721.00	0.00
08/12/2023	IN	DEL/23-24/14618	32614626		ANUJ GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
22/01/2024	RC		16135422	sachinendo2-1@okaxis-402207767878 Bank Transfer		0.00	2,096.00	0.00
22/01/2024	JE	714829	2408842			2,096.00	0.00	2,096.00
22/01/2024	JE	714829	2408842			0.00	2,096.00	0.00
						25,712.00	25,712.00	
						*Period Closing Bal.:		0.00