



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
KLB000215 - SALONI SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/04/2024	IN	TIBAN/46201386	42201380		RAJATH SHAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11	3,846.00	0.00	3,846.00
26/04/2024	RC		26011494	saloni.7553@waaxis-411777954714 Bank Transfer		0.00	3,846.00	0.00
26/04/2024	JE	793121	2764170			3,846.00	0.00	3,846.00
26/04/2024	JE	793121	2764170			0.00	3,846.00	0.00
27/04/2024	IN	TIBAN/46201579	42201573		MAHADEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,205.00	0.00	2,205.00
06/05/2024	IN	TIKER/45054108	41053808		MAHADEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	1,470.00	0.00	3,675.00
09/05/2024	IN	TIBAN/46202188	42202606		KUMUD SHAH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	5,770.00
14/05/2024	IN	TIKER/45065910	41066809		KUMUD SHAH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	8,243.00
25/05/2024	RC		26025554	9019544832@ibl-414610419763 Bank Transfer		0.00	8,243.00	0.00
25/05/2024	JE	800578	2839383			4,300.00	0.00	4,300.00
25/05/2024	JE	800578	2839383			0.00	4,300.00	0.00
						<b>20,235.00</b>	<b>20,235.00</b>	
						*Period Closing Bal.:		0.00