



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024  
MUM002019 - AASHAL SANGHVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2022	IN	SA2200066023	1065848		yogesh jajoo 200b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PRINTED GUIDE 2 IMPLANT-47 , 200a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 2 IMPLANT-46,48	7,840.00	0.00	7,840.00
10/06/2022	RC		6027934	Bank Transfer		0.00	7,840.00	0.00
28/06/2022	IN	SA2200123146	1122936		MONA MEHTA 200b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PRINTED GUIDE 2 IMPLANT- , 200a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 2 IMPLANT-	7,840.00	0.00	7,840.00
15/07/2022	RC		6045153	cash depo by doctor Bank Transfer		0.00	7,840.00	0.00
21/11/2022	IN	2211165932	7005900	U1, U/L, SLIP 1 Based On Sales Orders 6238.	GRIYAN P T HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	656.00
21/02/2023	RC		6138496	Bank Transfer		0.00	656.00	0.00
						<b>16,336.00</b>	<b>16,336.00</b>	
						*Period Closing Bal.:		0.00