



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003720 - SMRITI MEHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/03/2022	IN	SA2100387961	11296		VEENA BHAVNANI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
23/04/2022	RC		6006953	Bank Transfer		0.00	150.00	4,000.00
23/04/2022	RC		6006954	Bank Transfer		0.00	2,000.00	2,000.00
23/04/2022	RC		6006956	Bank Transfer		0.00	2,000.00	0.00
28/01/2023	IN	SA2200417310	1417761		JAYESH G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	1,958.00
18/03/2023	IN	2303338672	7021191	DR SLIP Based On Sales Orders 22871.	SONIA BHAVNANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	2,746.00
16/06/2023	RC		16036141	Cash Amount Received		0.00	2,746.00	0.00
21/08/2023	IN	TI/35079446	31204106		TANIA SAMAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
27/09/2023	IN	TI/35133601	31258487		LUKE ELLISON IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	6,278.00
02/10/2023	RC		16084379	Bank Transfer		0.00	2,957.00	3,321.00
16/10/2023	RC		16091893	Bank Transfer		0.00	3,321.00	0.00
07/11/2024	IN	TIKER/45343363	41351730		ANUPAMA KHANNA IPS EMAX PRESS STAINING CROWN-14	2,940.00	0.00	2,940.00
						16,114.00	13,174.00	
						*Period Closing Bal.:		2,940.00