



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003898 - ATISH SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/04/2023	IN	SA2300005354	31005336		SWAPNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
05/04/2023	IN	SA2300005358	31005340		SWAPNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	3,916.00
08/06/2023	IN	TI/35006582	31089796		PRITESH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	5,071.00
19/06/2023	IN	SA2300095163	31105302		SNEHA BAID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	7,029.00
19/06/2023	RC		16036023	Bank Transfer		0.00	3,874.00	3,155.00
06/10/2023	RC		16087352	Bank Transfer		0.00	2,000.00	1,155.00
11/11/2023	RC		16104142	aatish1987-1@okicici-331517081233 Bank Transfer		0.00	1,155.00	0.00
30/11/2023	IN	TI/35222280	31347311		RAVI PRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00
07/12/2023	IN	TI/35231835	31356883		NEELES AMBERKAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,41,42,43,31,32,33	2,495.00	0.00	5,008.00
13/01/2024	JE		2389818			0.00	2,513.00	2,495.00
23/02/2024	JE		2493011			0.00	2,495.00	0.00
						12,037.00	12,037.00	
						*Period Closing Bal.:		0.00