



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/06/2024
MUM003932 - SUMIT BOHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/06/2023	IN	SA2300108419	31121653		AMRISH MEHTA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,16	1,570.00	0.00	1,570.00
29/06/2023	IN	SA2300108804	31122038		AMRISH MEHTA 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	2,867.00
07/07/2023	RT	31121653	131002680	Based On A/R Invoices 31121653.		0.00	1,570.00	1,297.00
05/04/2024	IN	TIKER/45008468	41008422		KAVITA SHETH DENTCARE NOVA FULL METAL ONLAY-27	939.00	0.00	2,236.00
01/05/2024	RC		26013766	8879556980@axisb-448879160765 Bank Transfer		0.00	939.00	1,297.00
						3,806.00	2,509.00	
						*Period Closing Bal.:		1,297.00