



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000062 - AMISH DIWANJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2023	IN	SA2300114698	31130973		JAGRUTIBEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34 ,35 ,36	4,964.00	0.00	4,964.00
05/07/2023	IN	SA2300114894	31131168		BHARATBHAI BHATT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15 ,16 ,17	4,964.00	0.00	9,928.00
14/07/2023	IN	SA2300120515	31145385		JAGRUTIBEN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	2,520.00	0.00	12,448.00
16/07/2023	IN	SA2300121313	31149705		BHARATBHAI BHATT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15 ,16 ,17	2,284.00	0.00	14,732.00
08/12/2023	RT	31131168	131008467	Based On A/R Invoices 31131168.		0.00	4,964.00	9,768.00
08/12/2023	RT	31149705	131008468	Based On A/R Invoices 31149705.		0.00	2,284.00	7,484.00
18/12/2023	RC		16121438	Bank Transfer		0.00	7,484.00	0.00
						14,732.00	14,732.00	
						*Period Closing Bal.:		0.00