



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000189 - NIDDHI PARWANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2022	IN	SA2200153003	1152749		FARAH BHARMAL 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	1,465.00
09/08/2022	RC	34405	6052859	Cash Amount Received		0.00	1,465.00	0.00
12/09/2022	IN	SA2200233557	1233181		HEMALI MASHRU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	8,899.00
24/09/2022	IN	SA2200252078	1251673		S N ASOLKAR 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	16,963.00
08/10/2022	RC	45015	6082308	Cash Amount Received		0.00	16,963.00	0.00
11/08/2023	IN	TI/35065095	31189779		BINA SANLANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	3,925.00
11/09/2023	RC		16074874	Bank Transfer		0.00	3,925.00	0.00
19/12/2023	IN	TI/35247977	31373018		MANVENDRASINH JHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00
31/01/2024	RC		16139486	nidhipoptani88@icici-403103351675 Bank Transfer		0.00	3,145.00	0.00
						25,498.00	25,498.00	
						*Period Closing Bal.:		0.00