



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000192 - HARDIK D JOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/07/2022	IN	SA2200167739	1167464		UTSAV 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00
23/08/2022	RC	34413	6060579	Cash Amount Received		0.00	2,688.00	0.00
21/03/2023	IN	SA2200490194	1490548		KIRIT JOSHI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00
17/04/2023	RC		16011777	Bank Transfer		0.00	2,688.00	0.00
03/06/2023	IN	SA2300077779	31082172		MANISHA GOSWAMI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
02/08/2023	RC		16060269	Bank Transfer		0.00	2,688.00	0.00
18/05/2024	IN	TIKER/45073416	41074246		MANISHA VAISHNANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	5,914.00
18/05/2024	IN	TIKER/45073424	41074254	DISC-87/1493/SPOT PRODUCTION	MANISHA VAISHNANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	1,389.00	0.00	7,303.00
18/06/2024	RC		26036822	crazyboyhadi009@ybl-417018967059 Bank Transfer		0.00	7,303.00	0.00
						15,367.00	15,367.00	
						*Period Closing Bal.:		0.00