



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024
RJT000205 - MALAV THAKRAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/08/2022	IN	SA2200201982	1201662		MAHIR THUMMAR 15 IPS EMAX PRESS ENDOCROWN LAYERING-46	3,077.00	0.00	3,077.00
04/09/2022	RC		6063578	Bank Transfer		0.00	3,077.00	0.00
27/10/2022	IN	SA2200292584	1292210		MADHU SANGANI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	1,465.00
31/10/2022	RC		6088733	Bank Transfer		0.00	1,465.00	0.00
04/11/2022	IN	SA2200302615	1302243		HARSHAD THAKRAR 21 M L S FULL METAL-37	924.00	0.00	924.00
07/11/2022	RC		6093565	Bank Transfer		0.00	924.00	0.00
05/09/2024	IN	TIKER/45250294	41255045		ALPA SOLANKI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00
						18,751.00	5,466.00	
						*Period Closing Bal.:		13,285.00