



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000208 - MAMATA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/11/2021	IN	SA2100245141	2078		HARDIK BHAI 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,840.00	0.00	11,840.00
09/03/2022	IN	SA2100380708	38004		CHHAYABEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	13,150.00
29/04/2022	RC		6014168	Bank Transfer		0.00	20,000.00	-6,850.00
10/05/2022	JE		776844			6,850.00	0.00	0.00
						20,000.00	20,000.00	
						*Period Closing Bal.:		0.00