



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000210 - HARDIK BUDDHDEV BDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/01/2022	IN	SA2100306210	4665		MANISH BHAI 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(UPPER)	7,274.00	0.00	7,274.00
19/02/2022	IN	SA2100355930	42361		MANISH BHAI 65a.DENTCARE ZIRCONIA GINGIVA SMALL	840.00	0.00	8,114.00
29/03/2022	IN	SA2100410008	42062		MANISH BHAI 226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (UPPER)	896.00	0.00	9,010.00
05/04/2022	IN	SA2200006301	1005861		MANISH BHAI 226C. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH ACRYLISING (UPPER)-15,16,17,24,25,26,27	896.03	0.00	9,906.03
26/04/2022	RC		6009579	Cash Amount Received		0.00	9,010.00	896.03
20/05/2022	RC	13218	6022670	Cash Amount Received		0.00	896.00	0.03
30/11/2022	JE		1237693			0.00	0.03	0.00
						9,906.03	9,906.03	
						*Period Closing Bal.:		0.00