



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000212 - K J MEHTA TB HOSPITAL TRUST

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/12/2021	IN	SA2100277268	6213		HITESH BHAI JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	5,936.00
26/03/2022	IN	SA2100405539	6214		POOJABEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	11,872.00
18/05/2022	RC		6022040	Bank Transfer		0.00	11,428.00	444.00
25/05/2022	RT		11001524			0.00	5,936.00	-5,492.00
31/05/2022	JE		825160			5,492.00	0.00	0.00
						<b>17,364.00</b>	<b>17,364.00</b>	
						*Period Closing Bal.:		0.00