



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000217 - RUCHA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 03/03/2022 | IN | SA2100371063 | 11986 | | BI[PIN BHAI RAKHOLIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 3,920.00 |
| 19/04/2022 | IN | SA2200024575 | 1023290 | | GOPAL BHAI 19a.M L S CROWN/BRIDGE-35,36,37 | 4,687.00 | 0.00 | 8,607.00 |
| 19/04/2022 | RC | 13058 | 6004867 | Cash Amount Received | | 0.00 | 3,920.00 | 4,687.00 |
| 01/06/2022 | RC | 19285 | 6025829 | Cash Amount Received | | 0.00 | 4,687.00 | 0.00 |
| | | | | | | 8,607.00 | 8,607.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |