



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000220 - KAJAL P RAVIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2022	IN	SA2100409348	33102		JOSHNABEN JADEJA 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	1,400.00
19/04/2022	RC	13208	6004785	Cash Amount Received		0.00	700.00	700.00
14/05/2022	IN	SA2200060549	1060350		JOSHNABEN JADEJA 308 HAWLEY APPLIANCE (H.A)-31	700.00	0.00	1,400.00
14/05/2022	RT		11001240			0.00	1,400.00	0.00
11/01/2023	IN	SA2200392546	1393011		PRATIKSHA BEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47	17,640.00	0.00	17,640.00
10/02/2023	RC		6134040	Bank Transfer		0.00	17,640.00	0.00
						19,740.00	19,740.00	
						*Period Closing Bal.:		0.00