



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000221 - VIJAY PARMAR

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks | Patient Name / WorkType                                      | Debit                 | Credit          | Balance  |
|-------------|---------|--------------|---------|---------|--|-----------------------|-----------------|----------|
|             |         |              |         |         |  | *Period Opening Bal.: |                 | 0.00     |
| 25/05/2022  | IN      | SA2200075753 | 1075484 |         | POOJABEN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11,21 | 5,936.00              | 0.00            | 5,936.00 |
| 22/07/2022  | JE      |              | 1041310 |         |  | 0.00                  | 5,936.00        | 0.00     |
|             |         |              |         |         |  | <b>5,936.00</b>       | <b>5,936.00</b> |          |
|             |         |              |         |         |  | *Period Closing Bal.: |                 | 0.00     |