



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000086 - ABHISHEK D ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/02/2022	IN	SA2100333218	28994		MANJU BORANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
03/02/2022	IN	SA2100334681	28996		ANOOP LUTHRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
09/02/2022	IN	SA2100342355	28997		MEHUL SHAH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,686.00
02/03/2022	IN	SA2100370401	28995		PURNIMA SRIVASTAVA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,248.00
04/04/2022	RC		6000209	O Bank Transfer		0.00	6,248.00	0.00
03/05/2022	IN	SA2200043510	1043387		BINITA SOLANKI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	1,562.00
10/05/2022	IN	SA2200054432	1054266		SUSHMA SINGH 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	3,124.00
21/05/2022	IN	SA2200070056	1069855		AMIT PATEL 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	4,686.00
06/06/2022	RC		6026058	Bank Transfer		0.00	4,686.00	0.00
07/08/2024	IN	TIMUM/46802588	42802657		P K SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	6,290.00
15/10/2024	RC		26096627	Cash Amount Received		0.00	6,200.00	90.00
15/10/2024	JE	219768	3225152			6,200.00	0.00	6,290.00
15/10/2024	JE	219768	3225152			0.00	6,200.00	90.00
						23,424.00	23,334.00	
						*Period Closing Bal.:		90.00