



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000119 - TRUE SMILE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/02/2022	IN	389	50272		ADVIT AGARWAL 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
28/02/2022	IN	SA2100367984	32765		RACHNA SIJARIYA 19a.M L S CROWN/BRIDGE	1,514.00	0.00	2,746.00
02/03/2022	IN	SA2100370531	4267		KAPILESH BHARGAVA 19a.M L S CROWN/BRIDGE	7,812.00	0.00	10,558.00
08/03/2022	IN	SA2100379289	29040		SUDESH NANDWUNI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,120.00
09/03/2022	IN	SA2100381373	29038		DEVENDRA NANDWANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,682.00
10/03/2022	IN	SA2100381604	29039		NILESH PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,244.00
16/03/2022	IN	SA2100390792	15297		ANJANA BANSAL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	18,369.00
16/03/2022	IN	SA2100390527	29041		RAJESH HETAMPURIYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,931.00
18/04/2022	RC	13085	6004300	Cash Amount Received		0.00	18,700.00	1,231.00
26/04/2022	RC	13100	6011362	Cash Amount Received		0.00	1,232.00	-1.00
04/05/2022	JE		760121			1,232.00	0.00	1,231.00
04/05/2022	JE		760121			0.00	1,232.00	-1.00
						21,163.00	21,164.00	
						*Period Closing Bal.:		-1.00