



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/11/2024**  
**SRT000153 - SONAL KAKADIYA JASANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/10/2023	IN	TI/35173151	31298051		NIKSHITA DHANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
11/11/2023	RC		16104239	sonalkakadiya4@okhdfcbank-33155709484 0		0.00	2,096.00	0.00
21/12/2023	IN	TI/35252127	31377163		CHINMAY YAISHWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	15,724.00
09/01/2024	RC		16130148	Bank Transfer		0.00	15,724.00	0.00
						<b>17,820.00</b>	<b>17,820.00</b>	
						*Period Closing Bal.:		0.00