



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000194 - GOTI DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2022	IN	SA2200131263	1131044		REKHABEN GOTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	21,168.00
06/07/2022	IN	SA2200135237	1135021		REKHABEN GOTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	19,686.00	0.00	40,854.00
06/07/2022	RT	1131044	11002700	Based On A/R Invoices 1131044.		0.00	21,168.00	19,686.00
12/07/2022	RC		6041486	Bank Transfer		0.00	19,686.00	0.00
13/08/2022	IN	SA2200193708	1193407		DILEEPKUMAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31 ,41	1,575.00	0.00	1,575.00
29/08/2022	RC	36002	6061532	Cash Amount Received		0.00	1,575.00	0.00
02/09/2022	IN	SA2200222342	1221997		REKHABEN GOTI 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	2,457.00
23/09/2022	RC	36014	6072878	Cash Amount Received		0.00	2,457.00	0.00
24/09/2022	IN	SA2200251951	1251547		DR ARTI GOTI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31 ,41	1,496.00	0.00	1,496.00
03/10/2022	RC		6076785	Bank Transfer		0.00	1,496.00	0.00
						46,382.00	46,382.00	
						*Period Closing Bal.:		0.00