



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000471 - POOJA BHAGAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/05/2023	IN	SA2300059694	31059667		HINA SOLANKI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,37 , 26 KEY & KEYWAY (M L S)-25	8,159.00	0.00	8,159.00
28/05/2023	IN	SA2300069930	31072606		MOHAN THIRANI 21 M L S FULL METAL-24	924.00	0.00	9,083.00
14/06/2023	IN	TI/35008755	31097670		KAMLESH SHAH IPS EMAX PRESS LAYERING CROWN-25	2,888.00	0.00	11,971.00
20/06/2023	IN	SA2300097054	31107190		HINA SOLANKI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,37	3,749.00	0.00	15,720.00
20/06/2023	RC		16036478	Bank Transfer		0.00	924.00	14,796.00
20/06/2023	RC		16036480	Bank Transfer		0.00	2,888.00	11,908.00
10/07/2023	RC		16045209	Cash Amount Received		0.00	11,900.00	8.00
19/08/2023	IN	TI/35077635	31202294		KEYURI ATODARIA IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	2,834.00
22/08/2023	IN	TI/35081400	31206081		HINA SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,44,45,46,47,48	7,291.00	0.00	10,125.00
13/09/2023	IN	TI/35113130	31237984		HINA SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,44,45,46,47,48	5,250.00	0.00	15,375.00
15/09/2023	RC		16077708	Cash Amount Received		0.00	3,000.00	12,375.00
21/11/2023	RC		16107991	Cash Deposited Hdfc Bank Cash Amount Received		0.00	12,375.00	0.00
						31,087.00	31,087.00	
						*Period Closing Bal.:		0.00