



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000520 - DHYEY K SARDHARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2024	IN	TIMUM/46803920	42804080		DINESH BHAI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-11	2,510.00	0.00	2,510.00
30/09/2024	RC		26089211	Cash Amount Received		0.00	2,500.00	10.00
30/09/2024	JE	216778	3183643			2,500.00	0.00	2,510.00
30/09/2024	JE	216778	3183643			0.00	2,500.00	10.00
01/10/2024	IN	TIMUM/46804096	42804256		DR SARITA BEN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-12,22	5,019.00	0.00	5,029.00
						10,029.00	5,000.00	
						*Period Closing Bal.:		5,029.00