



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000134 - SACHI PATEL'S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2023	IN	SA2300082434	31088698		MRS. USHABEN KHOPKAL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	998.00
13/06/2023	IN	TI/35008263	31095675		AASHIT SHAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,140.00	0.00	4,138.00
24/11/2023	RC		16110026	Dr Deposited By Himself 4148/-		0.00	4,138.00	0.00
						4,138.00	4,138.00	
						*Period Closing Bal.:		0.00