



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/11/2024
AHD000247 - SHITAL C BOGHANI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 29/10/2024 | IN | TIKER/45330978 | 41338945 | | BAMKIM SHAH GUIDING FLANGE (BITE PLANE)-41 | 945.00 | 0.00 | 945.00 |
| 19/11/2024 | IN | TIKER/45361131 | 41370246 | | VARSHABEN PATEL DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-36,37 | 4,755.00 | 0.00 | 5,700.00 |
| 19/11/2024 | IN | TIKER/45361740 | 41370873 | | VARSHABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,670.00 | 0.00 | 7,370.00 |
| | | | | | | 7,370.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 7,370.00 |