



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/11/2024
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
23/11/2024	IN	TIKER/45368814	41378296		VARSHABEN PATEL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-36,37	498.00	0.00	7,868.00
						7,868.00	0.00	
								*Period Closing Bal.: 7,868.00