



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/03/2024 To Date : 13/04/2024
AHD000289 - KULIN N PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2024	IN	TI/35396620	31522716		PRASHANT SHIMPI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-12	2,247.00	0.00	2,247.00
28/03/2024	IN	TI/35396677	31522773		PRASHANT SHIMPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	6,439.00
04/04/2024	RC		26001412	Bank Transfer		0.00	6,439.00	0.00
						6,439.00	6,439.00	
						*Period Closing Bal.:		0.00