



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
AHD000304 - JAIMIN PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2024	IN	TIKER/45224020	41228165		DIPALI PATT 3D PRINTED CAST-25 , DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-25	4,981.00	0.00	4,981.00
28/09/2024	IN	TIKER/45284850	41290449		MINAXI TIVARI 3D PRINTED CAST-21,31 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21,31	3,653.00	0.00	8,634.00
28/09/2024	IN	TIKER/45284871	41290470		PARAM PATEL 3D PRINTED CAST-11,41 , DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11,41	4,981.00	0.00	13,615.00
						13,615.00	0.00	
						*Period Closing Bal.:		13,615.00