



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 12/11/2024
AHD000398 - SHWETA KUMARSWAMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIKER/45255847	41260590		DR. NARESH KHANDWALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37	2,615.00	0.00	2,615.00
14/09/2024	IN	TIKER/45264583	41269906		DR. NARESH KHANDWALA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37	2,205.00	0.00	4,820.00
16/09/2024	IN	TIKER/45265038	41270361		PRAGNYABEN BHAVSAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	6,915.00
19/09/2024	IN	TIKER/45270206	41275818		DR. NARESH KHANDWALA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47,33,34,35,36,3 7	1,470.00	0.00	8,385.00
22/09/2024	IN	TIKER/45273333	41278944		PRAGNYABEN BHAVSAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	11,528.00
22/09/2024	RT	41260590	141005384	CD/SP488/45255847/2615/BP SIR/WORK TYPE CHANGE		0.00	2,615.00	8,913.00
30/09/2024	RC		26090037	Bank Transfer		0.00	5,238.00	3,675.00
						11,528.00	7,853.00	
						*Period Closing Bal.:		3,675.00