



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
AHD000423 - KUSHAL J SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,525.00
04/10/2024	RC		26100328	Bank Transfer		0.00	15,525.00	0.00
17/10/2024	IN	TIKER/45313687	41320931		CHAYA BEN SHAH DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-41,47,31,32,33,34 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,47,31,32,33,34	7,417.00	0.00	7,417.00
22/10/2024	IN	TIKER/45320529	41328031		CHAYA BEN SHAH DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,47,31,32,33,34	894.00	0.00	8,311.00
25/10/2024	IN	TIKER/45325908	41333667		SUNITHABEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	9,981.00
						9,981.00	15,525.00	
						*Period Closing Bal.:		9,981.00