



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000560 - KAPURIYA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2023	IN	SA2300124242	31176417		DINESH PATEL DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-24 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-24 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15 ,16	10,629.00	0.00	10,629.00
02/09/2023	IN	SA2300124920	31223278		DINESH PATEL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15 ,16 ,36 ,44 ,45 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-24	5,594.00	0.00	16,223.00
01/12/2023	RC		16112874	Bank Transfer		0.00	5,594.00	10,629.00
09/12/2023	IN	SA2300125359	31358582		DINESH PATEL DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-24 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-24	8,842.00	0.00	19,471.00
09/12/2023	RT	31176417	131008483	Based On A/R Invoices 31176417.		0.00	10,629.00	8,842.00
18/12/2023	RC		16120497	Bank Transfer		0.00	8,842.00	0.00
						25,065.00	25,065.00	
						*Period Closing Bal.:		0.00