



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
AHD000600 - SHRINATH BHAVSAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,955.00
12/11/2024	IN	TIKER/45350023	41358444		RAJU BHAI PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	3,922.00	0.00	12,877.00
20/11/2024	RC		26114559	16shayona@oksbi-432598463501 Bank Transfer		0.00	8,955.00	3,922.00
22/11/2024	IN	TIKER/45366232	41375609		LATABEN VYAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26,27	2,095.00	0.00	6,017.00
23/11/2024	IN	TIKER/45368133	41377597		DHARMISTA BEN CHOKSI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,17,21,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,31,32,35,36	4,709.00	0.00	10,726.00
30/11/2024	IN	TIKER/45379441	41389335		DHARMISTA BEN CHOKSI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,17,21,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,46,31,32,35,36	7,064.00	0.00	17,790.00
						17,790.00	8,955.00	
						*Period Closing Bal.:		17,790.00