



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
AHD000883 - DRASHTI BHATT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/09/2023	IN	TI/35109986	31234833		YASIR SAIYAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00
04/10/2023	IN	TI/35142404	31267307		MADHU BEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	1,460.00
06/10/2023	IN	TI/35146680	31271571		MANUBHAI MIRARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	2,920.00
12/10/2023	IN	TI/35154744	31279650		LAXMI SEN SOLANKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	3,650.00
13/10/2023	IN	TI/35156744	31281647		PRABHUNATH BHATIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	4,380.00
14/10/2023	IN	TI/35157949	31282855		PRADEEP MEHTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	5,110.00
21/11/2023	RC		16107944	drashti9b9@okicici-332585901736 Bank Transfer		0.00	5,110.00	0.00
30/01/2024	IN	TI/35307012	31433100		YASIR SAIYAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	2,189.00
03/02/2024	IN	TI/35314314	31440408		PRIYA SUBARMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	3,649.00
16/02/2024	RC		16147429	drashti9b9@okicici-404772088789 Bank Transfer		0.00	2,189.00	1,460.00
						8,759.00	7,299.00	
						*Period Closing Bal.:		1,460.00