



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
 AHD000893 - SAI MULTI SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/02/2023	IN	SA2200436899	1437315		RANJAN IYER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23	2,095.00	0.00	2,095.00
17/02/2023	IN	SA2200445452	1445848		RANJAN IYER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23	2,095.00	0.00	4,190.00
09/03/2023	RC		6146503	Bank Transfer		0.00	4,190.00	0.00
03/04/2023	IN	SA2300002782	31002774		RAMESH BHAI PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46	2,095.00	0.00	2,095.00
20/04/2023	IN	SA2300024473	31024464		RAMESH BHAI PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46	2,095.00	0.00	4,190.00
17/05/2023	RC		16020816	Bank Transfer		0.00	4,190.00	0.00
						8,380.00	8,380.00	
						*Period Closing Bal.:		0.00