



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001046 - SHUBHECHHA MULTI SPECIALITY HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2022	IN	SA2200107027	1106847		ZARKASIS LARABIA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	1,764.00
22/08/2022	RC		6057641	Bank Transfer		0.00	1,764.00	0.00
26/05/2024	IN	TIKER/45085872	41086624		MUKESH BHAI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-24,25,26,27	8,978.00	0.00	8,978.00
21/08/2024	RC		26069789	Bank Transfer		0.00	8,978.00	0.00
						10,742.00	10,742.00	
						*Period Closing Bal.:		0.00