



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/07/2024  
AHD001148 - PARTH T PAREKH AHMEDABAD

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
|             |         |                |          |         |   |                 |             | *Period Opening Bal.: 0.00     |
| 01/07/2024  | IN      | TIMUM/46801654 | 42801687 |         | JOEL GANDHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12 | 3,145.00        | 0.00        | 3,145.00                       |
|             |         |                |          |         |   | <b>3,145.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |   |                 |             | *Period Closing Bal.: 3,145.00 |