



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001259 - KOTDAWALA H P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	400.00	-400.00
10/04/2022	IN	SA2200013236	1026956		DILIP 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-42,43,44,45,46,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-42,43,44,45,46,47	6,989.00	0.00	6,589.00
16/04/2022	IN	SA2200021181	1019941		DILIP c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-42,43,44,45,46,47	672.00	0.00	7,261.00
20/05/2022	RT	1019941	11001414	Based On A/R Invoices 1019941.		0.00	672.00	6,589.00
23/05/2022	RT	1026956	11001462	Based On A/R Invoices 1026956.		0.00	6,989.00	-400.00
						7,661.00	8,061.00	
						*Period Closing Bal.:		-400.00