



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001404 - RIHAN DESAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/10/2023	IN	TI/35146549	31271441		ISHAKBHAI KHORJIYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00
11/10/2023	RC		16089558	Bank Transfer		0.00	387.00	0.00
28/10/2023	IN	TI/35177177	31302080		ISHAKBHAI KHORJIYA DENTCARE NOVA PD B/L > 10 TEETH (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25	8,799.00	0.00	8,799.00
05/11/2023	RC		16101016	memonabid21-1@okicici-367536212080 Bank Transfer		0.00	8,799.00	0.00
07/11/2023	IN	TI/35190999	31315904		ISHAKBHAI KHORJIYA DENTCARE NOVA PLUS PD B/L > 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	1,613.00	0.00	1,613.00
22/12/2023	RC		16122180	Bank Transfer		0.00	1,613.00	0.00
						10,799.00	10,799.00	
						*Period Closing Bal.:		0.00