



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
AHD001605 - INDRESH H PATEL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/07/2023 | IN | TI/35018454 | 31136528 | | DEVANAND VALPLAST FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,45,31,32,33,34 | 1,832.00 | 0.00 | 1,832.00 |
| 16/07/2023 | IN | TI/35026892 | 31148342 | | DEVANAND VALPLAST FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,45,31,32,33,34 | 2,384.00 | 0.00 | 4,216.00 |
| 07/08/2023 | RC | | 16059067 | Bank Transfer | | 0.00 | 4,216.00 | 0.00 |
| 13/04/2024 | IN | TIKER/45019927 | 41019816 | | KUNAL BHAGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 2,096.00 |
| 02/05/2024 | RC | | 26014020 | dr.indresh.1986@okicici-412375453323 Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| | | | | | | 6,312.00 | 6,312.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |