



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
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