



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001607 - AURA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45105883	41107473		SHAAN HARISH TAHILRAMANI TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	403.00
25/06/2024	IN	TIKER/45131079	41132902		NAINA H TAHILRAMAWI IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	11,705.00
29/06/2024	IN	TIKER/45138984	41140668		DHRUVI RATHOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	21,139.00
04/07/2024	RC		26044865	aurasejal@okicici-455265238751 Bank Transfer		0.00	21,139.00	0.00
						21,139.00	21,139.00	
						*Period Closing Bal.:		0.00