



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001704 - DR VIJAYS DENTAL HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/10/2022	IN	SA2200269273	1268901		GANSHYAM PRAJAPATI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,27	1,570.00	0.00	1,570.00
18/10/2022	IN	SA2200281610	1281221		GANSHYAM PRAJAPATI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,27	1,570.00	0.00	3,140.00
06/11/2022	RC		6099201	Bank Transfer		0.00	1,140.00	2,000.00
06/11/2022	RC		6099210	Bank Transfer		0.00	2,000.00	0.00
						3,140.00	3,140.00	
						*Period Closing Bal.:		0.00