



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001722 - MEET A PABARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/12/2022	IN	SA2200346758	1346833		PRAVINBHAI MEMTORA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00
07/12/2022	IN	SA2200346772	1346847		PRAVINBHAI MEMTORA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,654.00
12/12/2022	RC		6108211	Bank Transfer		0.00	3,654.00	0.00
19/05/2023	IN	2305506611	34013013	TRAY 1 Based On Sales Orders 13769.	D D PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00
05/06/2023	RC		16029231	Bank Transfer		0.00	630.00	0.00
						4,284.00	4,284.00	
						*Period Closing Bal.:		0.00