



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/08/2024**  
**AHD001736 - DARSHAN P PRAJAPATI**

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|--------------|---------|---------------|--|-----------------------|-----------------|----------|
|             |         |              |         |               |  | *Period Opening Bal.: |                 | 0.00     |
| 03/01/2023  | IN      | SA2200382874 | 1383345 |               | KALUSINH DABHI<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 | 1,827.00              | 0.00            | 1,827.00 |
| 11/01/2023  | IN      | SA2200394172 | 1394634 |               | KALUSINH DABHI<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47    | 1,827.00              | 0.00            | 3,654.00 |
| 16/01/2023  | RC      |              | 6122634 | Bank Transfer |  | 0.00                  | 3,654.00        | 0.00     |
|             |         |              |         |               |  | <b>3,654.00</b>       | <b>3,654.00</b> |          |
|             |         |              |         |               |  | *Period Closing Bal.: |                 | 0.00     |