



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001748 - RUTVI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/02/2023	IN	SA2200437889	1438303		ARVIPATEL 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	840.00
20/02/2023	RC		6141096	Bank Transfer		0.00	840.00	0.00
13/09/2023	IN	TI/35112737	31237593		ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , NOVEL DESIGN (MISCELLANEOUS)-11	1,260.00	0.00	1,260.00
03/10/2023	RC		16085123	Bank Transfer		0.00	1,008.00	252.00
08/04/2024	IN	TIKER/45012558	41012484		ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,260.00
08/04/2024	RT	31237593	141000222	CD/AP-388/TI/35112737/1260/COO/DEDU CT NOVEL DESIGN CHARGE		0.00	1,260.00	0.00
						3,108.00	3,108.00	
						*Period Closing Bal.:		0.00