



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001762 - MAITRI PANDYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2023	IN	SA2300019727	31019703		PARUL GAJERA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45	1,444.00	0.00	1,444.00
29/04/2023	IN	SA2300035549	31035519		PARUL GAJERA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45	840.00	0.00	2,284.00
04/07/2023	RC		16042245	Bank Transfer		0.00	2,284.00	0.00
						2,284.00	2,284.00	
						*Period Closing Bal.:		0.00