



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
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 |