



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
AHD001812 - NAMAN V BRAHMBHATT

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 21/08/2023 | IN | TI/35079889 | 31204549 | | FIROZA TEJANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21 | 749.00 | 0.00 | 749.00 |
| 30/08/2023 | IN | TI/35091897 | 31216671 | | FIROZA TEJANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21 | 499.00 | 0.00 | 1,248.00 |
| 12/09/2023 | RC | | 16075592 | Bank Transfer | | 0.00 | 1,248.00 | 0.00 |
| | | | | | | 1,248.00 | 1,248.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |