



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001878 - APEXA PRAJAPTHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2024	IN	TIKER/45013967	41013883		VASU PRAJAPATI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23,41,42,31,32	5,145.00	0.00	5,145.00
18/04/2024	IN	TIKER/45026958	41026798		BOBIN SHARIMALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	5,875.00
01/05/2024	RC		26013795	apexa001-1@okhdfcbank-412299233102 Bank Transfer		0.00	5,875.00	0.00
						5,875.00	5,875.00	
						*Period Closing Bal.:		0.00