



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001881 - SANA HARSOLIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/04/2024	IN	TIKER/45042807	41042564		FIRDOS DEVLA DENTCARE DMLS FULL PALATAL COVERAGE PLATE PD B/L-26,27	4,931.00	0.00	4,931.00
01/05/2024	RC		26013806	mutvalli.sana@okaxis-412261713910 Bank Transfer		0.00	4,931.00	0.00
04/05/2024	IN	TIKER/45052313	41052024		FIRDOS DEVLA DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-26,27	498.00	0.00	498.00
16/05/2024	IN	TIKER/45069078	41069942		FIRDOS DEVLA DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-26,27	746.00	0.00	1,244.00
20/05/2024	RC		26023223	Bank Transfer		0.00	1,244.00	0.00
08/07/2024	IN	TIKER/45152953	41154524		D K PANDYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	1,247.00
01/08/2024	RC		26059781	Bank Transfer		0.00	1,247.00	0.00
						7,422.00	7,422.00	
						*Period Closing Bal.:		0.00