



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/12/2024
AHD001886 - ARPIT HALANI BDS,MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45072289	41073124		ANANDNAGO ARE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,22,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,22,27	11,774.00	0.00	11,774.00
19/06/2024	RC		26036875	9036455635@axisb-417185700166 Bank Transfer		0.00	11,774.00	0.00
06/09/2024	IN	TIKER/45251148	41255898		BELA BEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,27	2,095.00	0.00	2,095.00
22/09/2024	IN	TIKER/45274422	41280033		BELA BEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,27	3,143.00	0.00	5,238.00
26/10/2024	RC		26102755	9036455635@axisb-430006172444 Bank Transfer		0.00	5,238.00	0.00
21/11/2024	IN	TIKER/45365979	41375345		RAJESH SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	2,095.00
03/12/2024	IN	TIKER/45383127	41393168		RAJESH SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	5,238.00
						22,250.00	17,012.00	
						*Period Closing Bal.:		5,238.00