



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 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 |
| | | | | | | 17,012.00 | 11,774.00 | |
| | | | | | | *Period Closing Bal.: | | 5,238.00 |