



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
AHD001891 - PARTHI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2024	IN	TIKER/45073275	41074107		VINU BHAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	3,145.00
22/05/2024	IN	TIKER/45078971	41079766		VINU BHAI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	5,658.00
03/06/2024	RC		26029085	Bank Transfer		0.00	5,658.00	0.00
24/06/2024	IN	TIKER/45129091	41130926		KAILASHBEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
28/06/2024	RC		26041814	7016817198@hdfcbank-418018106463 Bank Transfer		0.00	2,096.00	0.00
						7,754.00	7,754.00	
						*Period Closing Bal.:		0.00