



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
AHD001903 - CHIRAG PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIMUM/46802130	42802164		DR. JAYESHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00
05/08/2024	RC		26061137	9978794696@axisb-421867363228 Bank Transfer		0.00	4,192.00	0.00
05/08/2024	JE	822219	3030586			4,192.00	0.00	4,192.00
05/08/2024	JE	822219	3030586			0.00	4,192.00	0.00
23/08/2024	IN	TIKER/45229524	41233659		HIMANI PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
17/09/2024	IN	TIKER/45267801	41273121		HIMANI PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-46	3,231.00	0.00	5,327.00
						13,711.00	8,384.00	
						*Period Closing Bal.:		5,327.00