



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 16/07/2024
AHD001908 - DHARA PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/06/2024	IN	TIKER/45135330	41137080		SAJEDA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,26	2,095.00	0.00	2,095.00
05/07/2024	IN	TIKER/45147866	41149446		SAJEDA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,24,26	3,143.00	0.00	5,238.00
						5,238.00	0.00	
						*Period Closing Bal.:		5,238.00