



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
 AHD001913 - JIGNESHKUMAR P CHAUDHARI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 20/07/2024 | IN | TIKER/45173497 | 41175041 | | ASHOK PATEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26,27 | 1,969.00 | 0.00 | 1,969.00 |
| 22/07/2024 | IN | TIKER/45175801 | 41177345 | | DILIP SONANI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26 | 3,252.00 | 0.00 | 5,221.00 |
| 23/07/2024 | RC | | 26054626 | Bank Transfer | | 0.00 | 5,221.00 | 0.00 |
| 14/08/2024 | IN | TIKER/45214550 | 41217687 | | INDUBEN PATEL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 5,624.00 | 0.00 | 5,624.00 |
| | | | | | | 10,845.00 | 5,221.00 | |
| | | | | | | *Period Closing Bal.: | | 5,624.00 |