



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001914 - ATHARVA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/07/2024	IN	TIKER/45163201	41164758		T P PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-34,35	2,726.00	0.00	2,726.00
15/07/2024	IN	TIKER/45163467	41165025		HARSHIT BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-33,34,35,36	5,552.00	0.00	8,278.00
26/07/2024	IN	TIKER/45182713	41185676		MITTALBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-45	1,363.00	0.00	9,641.00
08/08/2024	RC		26063721	ndashandi-1@okicici-458751994591 Bank Transfer		0.00	9,641.00	0.00
						9,641.00	9,641.00	
						*Period Closing Bal.:		0.00