



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001927 - KSHITI PAREKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/08/2024	IN	TIKER/45238103	41242540		KAMLESH C PATEL DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-17,24,26,27,45,46,4 7,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-17,24,26,27,45,46,4 7,37	12,244.00	0.00	12,244.00
10/09/2024	IN	TIKER/45256531	41261274		KAMLESH C PATEL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47	1,093.00	0.00	13,337.00
						13,337.00	0.00	
						*Period Closing Bal.:		13,337.00