



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024
AHD001932 - NUTAN.D.THAKKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2024	IN	TIKER/45270651	41276263		NANAVATI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,24,25,26,2 7 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,24,25,26,27	10,114.00	0.00	10,114.00
23/09/2024	IN	TIKER/45276381	41281990		NANAVATI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,23,24,25,26,2 7 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,23,24,25,26,27	8,842.00	0.00	18,956.00
						18,956.00	0.00	
						*Period Closing Bal.:		18,956.00