



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
AHD001938 - NIKET PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/10/2024	IN	TIKER/45300060	41306928		NARASINHBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,27,46,47,36, 37	4,190.00	0.00	4,190.00
09/10/2024	IN	TIKER/45301131	41307999		JASHUDABEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	8,115.00
14/10/2024	IN	TIKER/45309248	41316347		JASHUDABEN PATEL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-17	2,415.00	0.00	10,530.00
18/10/2024	IN	TIKER/45315279	41322661		NARASINHBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,27,46,4 7,36,37	6,285.00	0.00	16,815.00
						16,815.00	0.00	
						*Period Closing Bal.:		16,815.00