



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 12/12/2024
AHD001953 - KALPESH VAISHNAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
28/11/2024	IN	TIKER/45376723	41386514		MANJULA BEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	2,615.00
06/12/2024	IN	TIKER/45388927	41399200		MANJULA BEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	6,537.00
						6,537.00	0.00	
								*Period Closing Bal.: 6,537.00