



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000064 - UPEN DIWANJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/12/2023	IN	SA2300125357	31357034		BHARATBHAI BHATT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15 ,16 ,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15 ,16 ,17	7,248.00	0.00	7,248.00
18/12/2023	RC		16121439	Bank Transfer		0.00	7,248.00	0.00
						7,248.00	7,248.00	
						*Period Closing Bal.:		0.00