



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
 NAD000069 - HARDIK PRAJAPATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2022	IN	SA2100377993	9961		KOKILABEN DALWADI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	4,469.00
06/04/2022	RC		6000658	A Bank Transfer		0.00	4,469.00	0.00
15/10/2024	IN	TIKER/45310148	41317300		RAMANBHAI PRAJAPAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	5,237.00
						9,706.00	4,469.00	
						*Period Closing Bal.:		5,237.00