



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000071 - JAINAM SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2022	IN	SA2100378930	360		SAKUNTALA BEN PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	28,918.00	0.00	28,918.00
17/03/2022	IN	SA2100392049	11931		SAKUNTALA BEN PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	3,931.00	0.00	32,849.00
05/05/2022	JE		765906			0.00	32,849.00	0.00
						32,849.00	32,849.00	
						*Period Closing Bal.:		0.00