



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/10/2024
 NAD000090 - SHEETAL UPADHYAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,088.50
05/09/2024	IN	TIKER/45249392	41254144		DR SHEETAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,723.50
28/09/2024	RC		26088882	Bank Transfer		0.00	635.00	5,088.50
18/10/2024	IN	TIKER/45315304	41322686		TRIVEDI BHADRESHBHAI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	1,832.00	0.00	6,920.50
19/10/2024	IN	TIKER/45317480	41324863		BRAHMBHATT GZIABEN DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-21,24,26	3,611.00	0.00	10,531.50
26/10/2024	IN	TIKER/45326951	41334742		TRIVEDI BHADRESHBHAI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-44,45,46,47	2,384.00	0.00	12,915.50
						8,462.00	635.00	
						*Period Closing Bal.:		12,915.50