



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000120 - DARSHAN PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2023	IN	SA2200493775	1494122		ARCHANA SHUKLA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	2,095.00
03/04/2023	IN	SA2300002107	31002101		ARCHANA SHUKLA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	4,190.00
12/04/2023	RC		16013413	Bank Transfer		0.00	2,095.00	2,095.00
13/05/2023	RC		16024515	Bank Transfer		0.00	2,095.00	0.00
						4,190.00	4,190.00	
						*Period Closing Bal.:		0.00