



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
 NAD000123 - DEEPA J BHATT

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 12/12/2023 | IN | TI/35237050 | 31362100 | | RAJASHRIBEN PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15 | 5,868.00 | 0.00 | 5,868.00 |
| 20/12/2023 | IN | TI/35249644 | 31374683 | | RAJASHRIBEN PATEL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16 | 3,784.00 | 0.00 | 9,652.00 |
| 03/01/2024 | RC | | 16127165 | Bank Transfer | | 0.00 | 9,652.00 | 0.00 |
| | | | | | | 9,652.00 | 9,652.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |