



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
NAD000127 - NAZNIN VAHORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45275777	41281386		SARIFA VAHORA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	811.00	0.00	811.00
03/10/2024	IN	TIKER/45292716	41299287		SARIFA VAHORA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	2,068.00
18/10/2024	IN	TIKER/45315066	41322448		SARIFA VAHORA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,937.00	0.00	5,005.00
						5,005.00	0.00	
						*Period Closing Bal.:		5,005.00