



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 01/03/2024
RJT000080 - ACHYUT PATEL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 01/03/2024 | IN | TI/35356186 | 31482257 | | VARSHA CHANGELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 2,957.00 |
| 01/03/2024 | IN | TI/35357110 | 31483180 | | MUKTA KALARIYA DENTCARE ACRYLIC PLUS DENTURE DUPLICATION-11 , BPS (IVOCLAR) LOGO PER UNIT-11 | 1,937.00 | 0.00 | 4,894.00 |
| | | | | | | 4,894.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 4,894.00 |