



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000120 - RAHUL PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2024	IN	TI/35381074	31507172		DIMPLE BEN VORA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-35,36	484.00	0.00	484.00
25/03/2024	IN	TI/35392795	31518897		DIMPLE BEN VORA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27	2,615.00	0.00	3,099.00
02/04/2024	IN	TIKER/45003205	41003187		DIMPLE BEN VORA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,25,26,27	3,922.00	0.00	7,021.00
29/04/2024	RC		26036804	Bank Transfer		0.00	3,099.00	3,922.00
29/05/2024	RC		26027755	Bank Transfer		0.00	3,099.00	823.00
29/05/2024	RC		26027755	Bank Transfer		3,099.00	0.00	3,922.00
31/05/2024	RC		26028309	Bank Transfer	drkrupapara-1@okaxis-415245523782	0.00	3,922.00	0.00
						10,120.00	10,120.00	
						*Period Closing Bal.:		0.00