



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000224 - KHUSHBU PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/07/2022	IN	SA2200137172	1136952		KHUSHALHAJ PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	8,439.00
17/07/2022	IN	SA2200151587	1151337		KHUSHALHAJ PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	9,749.00
09/08/2022	RC	34404	6052858	Cash Amount Received		0.00	9,749.00	0.00
						<b>9,749.00</b>	<b>9,749.00</b>	
						*Period Closing Bal.:		0.00