



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
 RJT000247 - SHRADDHA PATADIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/12/2023	IN	TI/35223973	31349009		ARUNABEN PATADIYA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00
24/02/2024	IN	TI/35347378	31473439		ARUNABEN PATADIYA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	9,503.00
02/03/2024	RC		16154615	srdhasoni-1@okaxis-406274465821 Bank Transfer		0.00	9,503.00	0.00
						9,503.00	9,503.00	
						*Period Closing Bal.:		0.00