



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000250 - SRUSHTI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/12/2023	IN	TI/35257759	31382785		CHANDUBHAI BABARIA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-15 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-15	9,736.00	0.00	9,736.00
02/01/2024	IN	TI/35269009	31393900		CHANDUBHAI BABARIA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	1,127.00	0.00	10,863.00
09/01/2024	RC		16129383	drsrushtipatel88@okicici-400962858428 Bank Transfer		0.00	10,863.00	0.00
						10,863.00	10,863.00	
						*Period Closing Bal.:		0.00