



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000089 - JITENDRA PANAGHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/04/2024	IN	TIKER/45007803	41007760		RAMABEN AVRIYA BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	9,366.00	0.00	9,366.00
13/04/2024	IN	TIKER/45019584	41019474		RAMABEN AVRIYA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	7,174.00	0.00	16,540.00
13/05/2024	RC		26021023	Cash deposited Axis Bank Cash Amount Received		0.00	16,550.00	-10.00
						<b>16,540.00</b>	<b>16,550.00</b>	
						*Period Closing Bal.:		-10.00