



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
SRT000115 - MANTHAN BHAVSAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/11/2023	IN	TI/35183413	31308317		LEELA BEN SURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,24,25,26,44,45,46,47, 36.	20,958.00	0.00	20,958.00
09/11/2023	RC		16103198	9408106390@axisb-367906665861 Bank Transfer		0.00	20,958.00	0.00
24/10/2024	IN	TIKER/45324111	41331699		NAYNA BEN JARIWALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-23,24	8,879.00	0.00	8,879.00
						29,837.00	20,958.00	
						*Period Closing Bal.:		8,879.00