



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000373 - DHAVAL PATEL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|-------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 15/11/2021 | IN | SA2100230932 | 8816 | | KIRANBEN GEDIA 087 IMPLANT DMLS CROWN | 4,816.00 | 0.00 | 4,816.00 |
| 11/07/2022 | IN | SA2200141993 | 1141767 | | KIRANBEN GEDIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 85 3D PRINTED HALF ARCH MODEL- | 2,968.00 | 0.00 | 7,784.00 |
| 11/07/2022 | RT | | 11002834 | | | 0.00 | 4,816.00 | 2,968.00 |
| 19/10/2022 | JE | | 1144307 | | | 0.00 | 2,968.00 | 0.00 |
| | | | | | | 7,784.00 | 7,784.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |