



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000437 - PRATIK KINKHABWALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/03/2022	IN	SA2100407152	5271		NAYANA BAI PATEL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	6,714.00	0.00	6,714.00
05/04/2022	IN	SA2200004968	1004638		NAYANA BAI PATEL 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-13,14,15,16,17,24,25	896.03	0.00	7,610.03
11/04/2022	IN	SA2200014295	1013240		KRISHNA BHAGAT 394 SPRING ORTHODONTICS-12 , 354 BILATERAL EXPANSION PLATE-11 , EXPANSION SCREW-11	1,142.00	0.00	8,752.03
13/04/2022	IN	SA2200016443	1015312		NAYANA BAI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,24,25	896.03	0.00	9,648.06
19/04/2022	RC		6004839	Bank Transfer		0.00	9,648.00	0.06
30/11/2022	JE		1237693			0.00	0.03	0.03
30/11/2022	JE		1237693			0.00	0.03	0.00
						9,648.06	9,648.06	
						*Period Closing Bal.:		0.00