



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000442 - NIKUNJ D PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2022	IN	SA2200017570	1032268		THAKOR BHAI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16,17,26,27	6,317.00	0.00	6,317.00
26/04/2022	IN	SA2200034279	1034170		THAKOR BHAI 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16,17,26,27	672.00	0.00	6,989.00
05/05/2022	IN	SA2200047350	1047193		THAKOR BHAI 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16,17,26,27	672.00	0.00	7,661.00
29/05/2022	RC		6022476	Bank Transfer		0.00	6,989.00	672.00
09/06/2022	RC		6027715	Bank Transfer		0.00	672.00	0.00
						7,661.00	7,661.00	
						*Period Closing Bal.:		0.00