



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000464 - HARSHAL R CHAMPANERI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/03/2023	IN	SA2200491195	1491545		R M VAROAY 27a. DENTCARE NOVA W/DIE-33 ,34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34	9,140.00	0.00	9,140.00
15/04/2023	RC		16009414	Bank Transfer		0.00	9,140.00	0.00
						9,140.00	9,140.00	
								*Period Closing Bal.: 0.00