



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024
SRT000514 - PAVAN H PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/08/2024	IN	TIKER/45198497	41201667		JOSHNA GADHIYA CLEAR ACRYLIC BITE PLANE-21	1,979.00	0.00	1,979.00
10/09/2024	RC		26079796	drpavanpatel7777-1@okaxis-46207674141 5		0.00	1,979.00	0.00
03/10/2024	IN	TIKER/45293060	41299631		FANERI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	1,985.00
						3,964.00	1,979.00	
						*Period Closing Bal.:		1,985.00