



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000001 - HARESH P SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/11/2022	IN	SA2200328631	1328494		VANITABEN SANGHVI 229d. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH DIRECT DELIVERY-36	2,772.00	0.00	2,772.00
26/11/2022	RC	43438	6101002	Cash Amount Received		0.00	2,770.00	2.00
08/12/2022	321		137749			0.00	2.00	0.00
23/12/2022	IN	SA2200369062	1369532		ASHABEN DESAL 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-36 ,45	4,799.00	0.00	4,799.00
31/01/2023	RC		6128446	Bank Transfer		0.00	4,799.00	0.00
11/06/2024	IN	TIKER/45110079	41111619		PANKAJ BHAI PARIKH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-46,47,36,37	8,978.00	0.00	8,978.00
20/06/2024	IN	TIKER/45124188	41125965		ASMITA JUNARKAR DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-44,45	4,755.00	0.00	13,733.00
01/07/2024	IN	TIKER/45141449	41143106		ASMITA JUNARKAR DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-44,45 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-44,45	1,243.00	0.00	14,976.00
16/07/2024	RC		26051411	Bank Transfer		0.00	5,998.00	8,978.00
26/07/2024	RC		26056686	Bank Transfer		0.00	8,978.00	0.00
						<b>22,547.00</b>	<b>22,547.00</b>	
						*Period Closing Bal.:		0.00