



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/06/2024 To Date : 11/07/2024
AHD000002 - SHILPA S SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2024	IN	TIKER/45120996	41122833		JUI MAGIAWALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
26/06/2024	IN	TIKER/45132951	41134732		ARPITA PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	2,080.00
29/06/2024	IN	TIKER/45139554	41141227		JIGISH DEVTA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	4,692.00
01/07/2024	IN	TIKER/45141157	41142818		KIRTLABEN OZA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	5,732.00
01/07/2024	IN	TIKER/45141469	41143126		URIVYAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	6,772.00
01/07/2024	RC		26045663	Dr Shilpa S Shah Full Payment Done Bank Transfer		0.00	4,692.00	2,080.00
03/07/2024	IN	TIKER/45145084	41146667		MEENABEN LAVINGIA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	7,332.00	0.00	9,412.00
04/07/2024	IN	TIKER/45146865	41148445		MADHURI PRASAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	13,337.00
09/07/2024	IN	TIKER/45154260	41155828		MEENABEN LAVINGIA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	2,625.00	0.00	15,962.00
10/07/2024	IN	TIKER/45155485	41157050		MEENABEN LAVINGIA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	3,389.00	0.00	19,351.00
						24,043.00	4,692.00	
						*Period Closing Bal.:		19,351.00