



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000009 - UTPAL PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/11/2022	IN	2211169491	7006233	U/L BITE Based On Sales Orders 6604.	ADITYA PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
06/12/2022	JE		1397639			0.00	1,628.00	0.00
07/07/2023	IN	TI/35018181	31134826		ARJUN PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
25/07/2023	IN	SA2300123621	31161729		PRATIMABEN THAKKAR PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-34 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-33	5,867.00	0.00	7,820.00
03/08/2023	IN	SA2300124243	31178109		PRATIMABEN THAKKAR DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-35 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-35 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-35	4,308.00	0.00	12,128.00
10/08/2023	IN	TI/35064083	31188724		KEYUR THAKKAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	12,821.00
12/08/2023	RC		16062067	Bank Transfer		0.00	12,128.00	693.00
07/09/2023	RC		16073464	Bank Transfer		0.00	693.00	0.00
						14,449.00	14,449.00	
						*Period Closing Bal.:		0.00