



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
**AHD000056 - DR VISHNOI'S DENTAL CLINIC & IMPLANT CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/02/2023	IN	SA2200422549	1422993		YASHODA BEN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	6,295.00	0.00	6,295.00
07/02/2023	IN	SA2200431393	1431819		YASHODA BEN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46	1,260.00	0.00	7,555.00
08/02/2023	IN	SA2200432988	1433407		JAGDISH BHAI a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	6,610.00	0.00	14,165.00
08/02/2023	IN	SA2200433281	1433700		CHIMANBHAI PATEL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,44 ,45 ,46 ,47	12,217.00	0.00	26,382.00
15/02/2023	IN	SA2200442412	1442819		CHIMANBHAI PATEL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,940.00	0.00	29,322.00
07/03/2023	RC		6145269	Bank Transfer		0.00	29,322.00	0.00
						<b>29,322.00</b>	<b>29,322.00</b>	
						*Period Closing Bal.:		0.00