



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000097 - KOMAL SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/08/2022	RC		6060812	Bank Transfer		0.00	2,500.00	-2,500.00
24/08/2022	IN	SA2200208277	1212764		KHUSHI ALKESHBHAI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-31	2,500.00	0.00	0.00
30/08/2022	IN	SA2200217889	1217546		KHUSHI ALKESHBHAI DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	26,900.00
30/09/2022	RC		6075378	Bank Transfer		0.00	16,900.00	10,000.00
28/11/2022	RC		6100473	Bank Transfer		0.00	10,000.00	0.00
31/01/2024	IN	TI/35309323	31435421		GHANSHYAMBHAI AMBALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	5,868.00
07/02/2024	IN	TI/35320821	31446914		GHANSHYAMBHAI AMBALA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	4,308.00	0.00	10,176.00
27/02/2024	RC		16152309	komalshah1234h@okaxis-405869986964 Bank Transfer		0.00	10,176.00	0.00
						39,576.00	39,576.00	
						*Period Closing Bal.:		0.00