



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000098 - VANDITA RAO SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	IN	SA2200322569	1322209		NIDHI SHAH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
19/11/2022	IN	SA2200323213	1322851		TAPAN ASLOT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	3,423.00
04/12/2022	IN	SA2200342659	1342739		JHANVI VORA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	7,817.00
04/12/2022	IN	SA2200342677	1342757		PARIGNA PANDYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	25,615.00
07/12/2022	IN	SA2200346053	1346132		KUSUM VORA 19a.M L S CROWN/BRIDGE-14 ,15 ,45 ,46 ,47	7,324.00	0.00	32,939.00
16/12/2022	IN	SA2200358651	1359124		DHIRAJ SATASIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	34,897.00
25/12/2022	IN	SA2200371403	1371871		KUSUM VORA,,, 21 M L S FULL METAL-18 , 19a.M L S CROWN/BRIDGE-16 ,17	3,854.00	0.00	38,751.00
25/12/2022	IN	SA2200371542	1372010		RAMNIK VORA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	40,216.00
27/12/2022	RC		6113810	Bank Transfer		0.00	40,216.00	0.00
28/01/2023	IN	SA2200415812	1416270		PRERANA BEN PATEL 21 M L S FULL METAL-46	924.00	0.00	924.00
14/02/2023	RC		6135871	Bank Transfer		0.00	924.00	0.00
13/05/2023	IN	SA2300051849	31051829		GEET BHATT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
08/06/2023	RC		16030610	Bank Transfer		0.00	1,465.00	0.00
27/07/2023	IN	TJ/35042385	31166329		DR VINAY RAO 3D PRINTED CAST FULL ARCH-21 , DENTCARE ANTI-SNORING DEVICE-21	8,928.00	0.00	8,928.00
23/08/2023	IN	TJ/35083616	31208306		DR AMIT UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,024.00
09/09/2023	IN	TJ/35108288	31233132		JAY PARMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,169.00
30/09/2023	RC		16084242	Bank Transfer		0.00	6,560.00	7,609.00
28/10/2023	RT	31233132	131006836	ADD.CHANGE PER BY DB		0.00	3,145.00	4,464.00
24/07/2024	JE		2999512			0.00	4,464.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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