



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD000167 - DIPAL S PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/11/2022	IN	SA2200310305	1309942		ENDRAVADAN PANCHALI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-22 ,23 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-22 ,23	7,870.00	0.00	7,870.00
20/11/2022	IN	SA2200323463	1323101		ENDRAVADAN PANCALI MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-25 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-25 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-25 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25	3,565.00	0.00	11,435.00
01/12/2022	IN	SA2200338108	1338196		ENDRAVADAN PANCALI MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE ACRYLISING-25 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-25	725.00	0.00	12,160.00
27/12/2022	RC		6113762	Bank Transfer		0.00	12,160.00	0.00
						<b>12,160.00</b>	<b>12,160.00</b>	
						*Period Closing Bal.:		0.00