



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/10/2024
AHD000196 - MABLE PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		687.00
10/08/2024	IN	TIKER/45208510	41211656		BHIKHABHAI PATEL 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	6,555.00
28/08/2024	IN	TIKER/45235223	41239663		BHIKHABHAI PATEL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16	4,455.00	0.00	11,010.00
10/09/2024	IN	TIKER/45257480	41262220		UMANG PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	13,106.00
14/09/2024	IN	TIMUM/46803577	42803736		JAYESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	15,202.00
27/09/2024	RC		26087537	9016577468@upi-427111286045 Bank Transfer		0.00	11,010.00	4,192.00
						14,515.00	11,010.00	
						*Period Closing Bal.:		4,192.00