



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000224 - NEHAL K SHETH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2023	IN	SA2200452838	1453229		GIRIRAJ PAREKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
04/03/2023	RC		6144022	Bank Transfer		0.00	1,958.00	0.00
17/03/2023	IN	SA2200483594	1483963		GHANSHYAM SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
31/03/2023	IN	SA2200503928	1504260		DR.BEENA SHAH 115IMPLANT LAVA TRANSLUCENT-46	5,035.00	0.00	6,993.00
11/04/2023	RC		16003650	Bank Transfer		0.00	6,993.00	0.00
15/04/2023	IN	SA2300017571	31017551		RAJSHREE SHETH 115IMPLANT LAVA TRANSLUCENT-46	5,035.00	0.00	5,035.00
26/05/2023	RC		16024619	Bank Transfer		0.00	5,035.00	0.00
07/12/2023	IN	TI/35231619	31356667		JYOTINDRA PATEL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , CLEAR ACRYLIC BITE PLANE-21	4,604.00	0.00	4,604.00
17/12/2023	IN	TI/35245403	31370450		JYOTINDRA PATEL CLEAR ACRYLIC BITE PLANE-21	1,979.00	0.00	6,583.00
25/01/2024	RC		16140952	Bank Transfer		0.00	6,583.00	0.00
						20,569.00	20,569.00	
						*Period Closing Bal.:		0.00