



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000277 - SARVESH PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/10/2022	IN	SA2200277686	1277311		ASHWINBHAI PATEL 19a.M L S CROWN/BRIDGE-12 ,14	2,930.00	0.00	2,930.00
04/11/2022	RC		6090790	Bank Transfer		0.00	2,000.00	930.00
04/11/2022	RC		6090810	Bank Transfer		0.00	930.00	0.00
29/11/2022	IN	SA2200335759	1335852		ASWIN BHAI PATEL 226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	7,660.00	0.00	7,660.00
13/12/2022	IN	SA2200353478	1353553		ASWIN BHAI PATEL 226C. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	840.00	0.00	8,500.00
29/12/2022	RC		6114610	Bank Transfer		0.00	8,500.00	0.00
27/02/2023	IN	2302308801	7018514	LOWER Based On Sales Orders 19726.	DR DWJ KOTHARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	630.00
21/03/2023	RC		6151900	Bank Transfer		0.00	630.00	0.00
						12,060.00	12,060.00	
						*Period Closing Bal.:		0.00