



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000376 - BIMAL ZINZUVADIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/03/2024	IN	TI/35380179	31506275		VASANTKUMAR R JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
08/04/2024	RT	31506275	141000226	AP-146/TI/35380179/1568/ APPROVED BYHEAD CLEARANCE/ADDRESS CHANGED		0.00	1,568.00	0.00
25/04/2024	IN	TIKER/45038701	41038465		VASUBEN JAYANTIBHAI PATEL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	6,550.00	0.00	6,550.00
09/05/2024	RT	41038465	141001319	CD/AP1321/45038701/6550/ADDRESS CHANGE		0.00	6,550.00	0.00
22/07/2024	IN	TIKER/45175995	41177539		VISHAL LALITKUMAR VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
						9,686.00	8,118.00	
						*Period Closing Bal.:		1,568.00