



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000411 - ADIT A SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/04/2022	IN	SA2200031101	1032381		KRANTIBEN VORA 419 SOFT NIGHT GUARD-11	672.00	0.00	672.00
23/04/2022	IN	SA2200031330	1032383		HARSHA SHAH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37	3,349.00	0.00	4,021.00
07/05/2022	RC		6013342	Bank Transfer		0.00	4,021.00	0.00
07/09/2022	IN	SA2200228260	1227903		ATUL SHAH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,26 ,27	2,615.00	0.00	2,615.00
13/09/2022	IN	SA2200234784	1234402		ATUL SHAH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,26 ,27	2,615.00	0.00	5,230.00
15/11/2022	RC		6095909	Bank Transfer		0.00	5,230.00	0.00
05/08/2023	IN	TI/35056097	31180592		VEENA RAMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,25,26,27	2,095.00	0.00	2,095.00
12/08/2023	IN	TI/35067108	31191802		VEENA RAMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,24,25,26	3,143.00	0.00	5,238.00
22/09/2023	RC		16080827	Bank Transfer		0.00	5,238.00	0.00
						<b>14,489.00</b>	<b>14,489.00</b>	
						*Period Closing Bal.:		0.00