



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000506 - RONAK SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2024	IN	TI/35366476	31492553		MADHAVI SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,46,47,31,32,33,34,35, 36,37	423.00	0.00	423.00
14/03/2024	IN	TI/35376021	31502093		MADHAVI SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,33,34, 35,36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-41,42,46,47,31,32,33,34,35 ,36 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,42,46,47,31,32,33,34,35,3 6 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-41,42,46,47,31,32,33,34,35,3 6 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-41,42,46,47,31,32,33,34, 35,36	5,945.00	0.00	6,368.00
21/03/2024	IN	TI/35387156	31513259		MADHAVI SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 3,34,35,36	3,922.00	0.00	10,290.00
02/04/2024	IN	TIKER/45002808	41002792	35376021 BILL CREDIT NOTE FOR FRAME & ACRYLISATION CHARGE REDUCING	MADHAVI SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,33,34, 35,36 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,42,46,47,31,32,33,34,35,3 6 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-41,42,46,47,31,32,33,34, 35,36	4,251.00	0.00	14,541.00
02/04/2024	RT	31502093	141000062	CL-1709/TI/35376021/5945/PRASOON SIR/NO NEED FRAME & ACRYLISATION		0.00	5,945.00	8,596.00
						14,541.00	5,945.00	
						*Period Closing Bal.:		8,596.00