



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000598 - ISHA PATEL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 31/01/2023 | IN | SA2200421900 | 1422340 | | SAHABDAS SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 ,45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,44 ,45 | 10,668.00 | 0.00 | 10,668.00 |
| 07/02/2023 | IN | SA2200431074 | 1431501 | | SAHABDAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,44 ,45 | 2,457.00 | 0.00 | 13,125.00 |
| 27/02/2023 | IN | SA2200458554 | 1458945 | | SAHABDAS a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 6,552.00 | 0.00 | 19,677.00 |
| 06/03/2023 | IN | SA2200469522 | 1469890 | | SAHABDAS c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 | 630.00 | 0.00 | 20,307.00 |
| 24/03/2023 | RC | | 6155447 | Bank Transfer | | 0.00 | 20,307.00 | 0.00 |
| 24/08/2023 | IN | TI/35085939 | 31210636 | | HASYA GOSWANI HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 689.00 |
| 08/11/2023 | IN | TI/35191860 | 31316772 | | KALP PATEL HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,378.00 |
| 19/02/2024 | IN | TI/35338331 | 31464406 | | PALAK BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 2,877.00 |
| 19/02/2024 | RC | | 16148565 | ishwardentalclinicandimplant@okaxis-40507 1748887 | | 0.00 | 689.00 | 2,188.00 |
| 07/03/2024 | IN | TI/35364607 | 31490686 | | ARSH BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 3,687.00 |
| 14/03/2024 | RC | | 16161087 | 9898621294@paytm-444033204813 Bank Transfer | | 0.00 | 689.00 | 2,998.00 |
| 23/04/2024 | RC | | 26010052 | 9898621294@paytm-411421578409 Bank Transfer | | 0.00 | 2,998.00 | 0.00 |
| 07/06/2024 | RC | | 26032372 | Bank Transfer | | 0.00 | 5,247.00 | -5,247.00 |
| 18/06/2024 | JE | | 2897596 | | | 5,247.00 | 0.00 | 0.00 |
| | | | | | | 29,930.00 | 29,930.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |