



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 11/10/2024  
AHD000736 - SHARMILA J VERMA

							*Period Opening Bal.:	-20.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45257272	41262012		SADHANA SHAH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-32,33	6,600.00	0.00	6,580.00
14/09/2024	IN	TIKER/45264140	41269463		DR VARSHA DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	12,851.00
18/09/2024	IN	TIKER/45268565	41274179		SADHANA SHAH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-32,33	1,969.00	0.00	14,820.00
20/09/2024	IN	TIKER/45272480	41278092		ANJANA DOSHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,16,17	206.00	0.00	15,026.00
24/09/2024	IN	TIKER/45277663	41283269		SADHANA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	21,297.00
26/09/2024	IN	TIKER/45280351	41285954		SADHANA SHAH DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH COMPOSITE LAYERING-35	1,715.00	0.00	23,012.00
26/09/2024	IN	TIKER/45281869	41287468		SADHANA SHAH DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX METAL FRAME WORK-35	1,675.00	0.00	24,687.00
01/10/2024	IN	TIKER/45289599	41295187		ANJANA DOSHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-16,17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-16,17	6,600.00	0.00	31,287.00
03/10/2024	RC		26091539	Bank Transfer		0.00	24,687.00	6,600.00
08/10/2024	IN	TIKER/45300286	41307154		ANJANA DOSHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14	1,969.00	0.00	8,569.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2024	IN	TIKER/45302552	41309420		ANJANA DOSHI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16	3,143.00	0.00	11,712.00
						<b>36,419.00</b>	<b>24,687.00</b>	
						*Period Closing Bal.:		11,712.00