



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD000756 - KAVIT M SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2022	IN	SA2200052335	1052182		POONAMBEN GANDHI 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-15,16	476.00	0.00	476.00
05/09/2022	RC		6064434	Bank Transfer		0.00	476.00	0.00
21/01/2023	IN	SA2200407517	1407988		SAVITRI BEN PATEL SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 , 27a. DENTCARE NOVA W/DIE-24 , 25	6,563.00	0.00	6,563.00
01/02/2023	IN	SA2200422968	1423407		SAVITRI BEN PATEL 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-27	2,578.00	0.00	9,141.00
21/02/2023	RC		6138647	Bank Transfer		0.00	9,141.00	0.00
						<b>9,617.00</b>	<b>9,617.00</b>	
						*Period Closing Bal.:		0.00