



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001077 - NAMRATA G SHAH NAIDU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2022	IN	SA2200138323	1138096		JANAK GANDHI 299b. READY MADE MESH ADD-ON LOWER- , 299a. READY MADE MESH ADD-ON UPPER- , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-	4,865.91	0.00	4,865.91
16/07/2022	IN	SA2200150738	1150489		SITA SAWANT 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	6,075.87
27/07/2022	IN	SA2200166841	1166569		SHOTANI R M 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	7,902.79
28/07/2022	IN	SA2200168374	1168099		SITA SAWANT 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-21	2,341.96	0.00	10,244.75
26/08/2022	RC		6060415	Bank Transfer		0.00	10,244.00	0.75
01/09/2022	321		72248			0.00	0.75	0.00
						10,244.75	10,244.75	
						*Period Closing Bal.:		0.00