



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001090 - CHIRAG GAJJAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2022	IN	SA2200144196	1143958		NITIN JAISWAL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00
02/08/2022	RC		6051172	Bank Transfer		0.00	3,125.00	0.00
11/11/2022	IN	SA2200311871	1311508		RENUKABEN PANCHAL 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	310.00
18/11/2022	IN	SA2200321276	1320912		RENKABEN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , COCR FULL PALATAL COVERAGE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,390.00	0.00	8,700.00
28/11/2022	IN	SA2200334510	1334604		RENKABEN c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	1,596.00	0.00	10,296.00
16/12/2022	IN	SA2200359244	1359717		RENKABEN c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	840.00	0.00	11,136.00
16/12/2022	RT	1334604	11007937	Based On A/R Invoices 1334604.		0.00	1,596.00	9,540.00
30/12/2022	RC		6115193	Bank Transfer		0.00	9,540.00	0.00
07/03/2023	IN	SA2200470706	1471080		LEELAVATI PATEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	3,439.00
15/03/2023	IN	SA2200481672	1482036		LEELAVATI PATEL CHARACTERISATION FOR BPS&ACRYLIC DENTURE(UPPER)-21 , LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-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 , CHARACTERISATION FOR BPS&ACRYLIC DENTURE(LOWER)-31	6,573.00	0.00	10,012.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2023	IN	SA2200502403	1502740		LEELAVATI PATEL CHARACTERISATION FOR BPS&ACRYLIC DENTURE(UPPER)-21 , CHARACTERISATION FOR BPS&ACRYLIC DENTURE(LOWER)-31 , LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-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	5,573.00	0.00	15,585.00
30/03/2023	RT	1482036	11011348	Based On A/R Invoices 1482036.		0.00	6,573.00	9,012.00
04/04/2023	RC		16001424	Bank Transfer		0.00	9,012.00	0.00
						29,846.00	29,846.00	
						*Period Closing Bal.:		0.00