



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001133 - CHAITALI URVISH MODI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/06/2022	IN	SA2200114941	1114738		C C PARIKH 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-	4,166.00	0.00	4,166.00
01/07/2022	IN	SA2200128980	1128742		C C PARIKH 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-	476.01	0.00	4,642.01
09/07/2022	IN	SA2200139995	1139759		CC PARIKH 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-	476.01	0.00	5,118.02
08/08/2022	RC		6051205	Bank Transfer		0.00	5,118.00	0.02
14/08/2022	321		62229			0.00	0.02	0.00
24/08/2023	IN	TI/35084655	31209359		GEETA PATEL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-46,36,37	4,755.00	0.00	4,755.00
04/09/2023	IN	TI/35098932	31223758		GEETA PATEL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,36,37	498.00	0.00	5,253.00
16/09/2023	IN	TI/35117896	31242753		GEETA PATEL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,36,37	746.00	0.00	5,999.00
24/10/2023	RC		16095362	Bank Transfer		0.00	5,999.00	0.00
19/07/2024	IN	TIKER/45171798	41173345		MANJULA RAJ DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,27	7,489.00	0.00	7,489.00
24/08/2024	IN	TIKER/45230650	41234785		MANJULA RAJ DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,27	1,489.00	0.00	8,978.00
						<b>20,095.02</b>	<b>11,117.02</b>	
						*Period Closing Bal.:		8,978.00