



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001224 - VIHANGI PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2022	IN	SA2200083176	1083041		KIRIT PARIKH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	4,687.00
06/06/2022	RC		6026012	Bank Transfer		0.00	4,687.00	0.00
28/04/2023	IN	SA2300033219	31033196		DIPAK SHAH 36a.DENTCARE MAGNA FACING W/DIE-14 ,15 ,24 ,25	4,620.00	0.00	4,620.00
04/05/2023	IN	SA2300041246	31041217		DIPAK SHAL 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-16 ,17 ,26 ,27 ,218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,26 ,27	8,605.00	0.00	13,225.00
09/05/2023	IN	SA2300046318	31046284		DIPAK SHAL 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	630.00	0.00	13,855.00
20/05/2023	RC		16022202	Online Payment 4620/-		0.00	4,620.00	9,235.00
12/06/2023	RC		16032663	Online Payment Done Bank Transfer		0.00	8,605.00	630.00
12/06/2023	RC		16032664	Online Payment Done Bank Transfer		0.00	630.00	0.00
						18,542.00	18,542.00	
						*Period Closing Bal.:		0.00