



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001267 - VIHANG SUKHADIA VADODARA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2022	IN	SA2200066152	1065977		PIYUSHBHAI MEHTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,408.00	0.00	2,408.00
12/06/2022	RC		6028989	Bank Transfer		0.00	2,408.00	0.00
05/07/2022	IN	SA2200133825	1133602		100 OT CAP CHANGING-	2,520.00	0.00	2,520.00
28/07/2022	RC		6047344	Bank Transfer		0.00	2,520.00	0.00
07/11/2022	IN	SA2200305761	1305395		KANAKSINH 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 97 BALL ATTACHMENT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	25,967.00	0.00	25,967.00
15/12/2022	IN	SA2200358011	1358477		AYUB BHAI 180a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS DIRECT DELIVERY UPPER-11 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 97 BALL ATTACHMENT-11 ,12 ,21	29,117.00	0.00	55,084.00
27/12/2022	IN	SA2200373707	1374178		AYUB BHAI 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-21 , 97 BALL ATTACHMENT-11 ,12 ,21	25,967.00	0.00	81,051.00
27/12/2022	RT	1358477	11008230	Based On A/R Invoices 1358477.		0.00	29,117.00	51,934.00
29/12/2022	RC		6114497	Bank Transfer		0.00	25,707.00	26,227.00
21/02/2023	RC		6138313	Bank Transfer		0.00	25,967.00	260.00
06/03/2023	JE		1462354			0.00	520.00	-260.00
28/12/2023	IN	TJ/35260788	31385816		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,13	2,681.00	0.00	2,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	RC		16134983	Bank Transfer		0.00	2,421.00	0.00
						88,660.00	88,660.00	
						*Period Closing Bal.:		0.00