



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001279 - KALINDI PARMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2022	IN	SA2200132535	1132315		KRISHNABEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	8,439.00
11/07/2022	IN	SA2200142581	1142350		KRISHNABEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	9,749.00
26/07/2022	RC		6049848	Bank Transfer		0.00	9,749.00	0.00
04/09/2023	IN	TI/35099504	31224329		SALIGRAM DHONDIYAL DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24	5,868.00	0.00	5,868.00
11/09/2023	IN	TI/35109922	31234769		SALIGRAM DHONDIYAL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25	4,308.00	0.00	10,176.00
03/10/2023	RC		16085577	Bank Transfer		0.00	10,176.00	0.00
						19,925.00	19,925.00	
						*Period Closing Bal.:		0.00