



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024  
AHD001288 - VIRAL SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	SA2300010859	31010844		SAVITHA PILLAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,24 ,25 ,26	420.00	0.00	420.00
16/04/2023	IN	SA2300018401	31018379		SAVITHA PILLAI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-14 ,16 ,24 ,25 ,26	3,665.00	0.00	4,085.00
26/04/2023	IN	SA2300030189	31030170		SAVITHA PILLAI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-14 ,16 ,24 ,25 ,26 ,275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35 ,36 ,37 ,45 ,46 ,47	3,665.00	0.00	7,750.00
08/05/2023	RC		16016768	Bank Transfer		0.00	7,750.00	0.00
11/05/2023	IN	SA2300049719	31049680		JYOTHI PRADHAN 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,832.00	0.00	1,832.00
19/05/2023	IN	SA2300059192	31059166		JYOTHI PRADHAN 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,832.00	0.00	3,664.00
29/05/2023	RC		16025427	Full Payment Bank Transfer		0.00	3,664.00	0.00
13/06/2023	IN	SA2300087926	31096328		RAVINDRA DESAI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26	2,095.00	0.00	2,095.00
23/06/2023	IN	SA2300101016	31112185		RAVINDRA DESAI 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26	2,095.00	0.00	4,190.00
07/07/2023	RC		16044475	Bank Transfer		0.00	4,190.00	0.00
09/08/2023	IN	TI/35062181	31186796		PAVEEN THAKKER DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	1,832.00	0.00	1,832.00

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19/08/2023	IN	TI/35077129	31201804		PAVEEN THAKKER DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-24,25,26,27	2,384.00	0.00	4,216.00
11/09/2023	RC		16074822	Bank Transfer		0.00	4,216.00	0.00
28/10/2023	IN	TI/35176609	31301513		ATUL BHAGAT DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	1,832.00	0.00	1,832.00
04/11/2023	IN	TI/35186069	31310974		ATUL BHAGAT DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	2,384.00	0.00	4,216.00
22/11/2023	RC		16108497	Bank Transfer		0.00	4,216.00	0.00
29/06/2024	IN	TIKER/45138287	41139974		ULLASBHAI PANDYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,24,25,26,27,45,46,47	412.00	0.00	412.00
29/06/2024	IN	TIKER/45138302	41139989		BHANUBEN PANCHAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	618.00
04/07/2024	IN	TIKER/45147474	41149054		BHANUBEN PANCHAL DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,445.00	0.00	2,063.00
05/07/2024	IN	TIKER/45148503	41150083		ULLASBHAI PANDYA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-46,47	3,277.00	0.00	5,340.00
09/07/2024	IN	TIKER/45153564	41155135		BHANUBEN PANCHAL DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-25,26,27	2,166.00	0.00	7,506.00
12/07/2024	IN	TIKER/45160127	41161688		ULLASBHAI PANDYA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-14,24,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,24,25,26,27	4,550.00	0.00	12,056.00
						<b>36,092.00</b>	<b>24,036.00</b>	
							*Period Closing Bal.:	12,056.00