



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
AHD001341 - MANUSHI SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/01/2023	IN	SA2200399221	1399687		BIPIN SHAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	3,665.00	0.00	3,665.00
14/01/2023	IN	SA2200399230	1399696		BIPIN SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	6,631.00
14/01/2023	IN	SA2200399256	1399722		BIPIN SHAH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	18,349.00
22/01/2023	IN	SA2200409341	1409806		BIPIN SHAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	3,665.00	0.00	22,014.00
08/02/2023	RC		6141146	Bank Transfer		0.00	22,014.00	0.00
						<b>22,014.00</b>	<b>22,014.00</b>	
						*Period Closing Bal.:		0.00