



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
AHD001442 - GUNJAN D SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/09/2022	IN	SA2200220033	1219703		BHARTIBEN SHAH 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-34 ,35 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT-34 ,35 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR EACH ADDITIONAL TOOETH-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	7,912.00	0.00	7,912.00
11/09/2022	IN	SA2200232064	1231698		BHARTIBEN SHAH 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-34 ,35	1,229.00	0.00	9,141.00
23/09/2022	RC		6074141	Bank Transfer		0.00	9,141.00	0.00
03/12/2024	IN	TIKER/45383073	41393114		HETALBEN KAPADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00
						10,632.00	9,141.00	
						*Period Closing Bal.:		1,491.00