



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001588 - MOHINI D PANCHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/01/2022	IN	SA2100305643	48890		PRAFULLKUMAR c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)	320.00	0.00	320.00
24/02/2022	IN	SA2100362343	9687		VIKRAM MAHESHWARI DENTCARE NOVA METAL COPING	4,682.00	0.00	5,002.00
22/03/2022	IN	SA2100400326	2609		VIKRAM 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)	10,483.00	0.00	15,485.00
17/04/2022	IN	SA2200021541	1020298		VIKRAM 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15,23,24,25,26 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-46,47	1,148.00	0.00	16,633.00
01/05/2022	IN	SA2200041456	1041315		VIKRAM 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15,23,24,25,26 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-46,47	1,148.00	0.00	17,781.00
11/05/2022	RC	3748	6015520	Cash Amount Received		0.00	11,782.00	5,999.00
10/06/2022	RC	6635	6029529	Cash Amount Received		0.00	5,999.00	0.00
02/01/2023	IN	SA2200381349	1381820		GIRISHBHAI PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,23 ,24 ,25	2,730.00	0.00	2,730.00
09/01/2023	RC		6128806	Bank Transfer		0.00	2,730.00	0.00
31/08/2023	IN	TI/35093170	31217956		BHAVIKABEN PATEL DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,316.00	0.00	8,316.00
19/09/2023	RT	31217956	131005214	c/n for address change per. ss mam		0.00	8,316.00	0.00
						<b>28,827.00</b>	<b>28,827.00</b>	
						*Period Closing Bal.:		0.00