



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001589 - NIYATI SHAH PATEL

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
30/07/2022	IN	SA2200171698	1171418		KAUSHIKBHA PATEL 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.04	0.00	630.04		
24/08/2022	IN	SA2200208980	1208643		KAUSHIKBHAI PATEL 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	1,260.04		
29/08/2022	RC	34454	6062918	Cash Amount Received		0.00	630.00	630.04		
29/08/2022	RC	34455	6062919	Cash Amount Received		0.00	630.00	0.04		
30/08/2022	IN	SA2200217430	1217090		BHADRASEM PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	4,190.04		
01/09/2022	IN	SA2200220772	1220435		CHANDRIKABEN PATEL 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	7,975.00	0.00	12,165.04		
10/09/2022	321		76297			0.00	0.04	12,165.00		
14/09/2022	IN	SA2200236080	1235696		CHANDRIKABEN PATEL 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46	630.00	0.00	12,795.00		
15/09/2022	IN	SA2200238018	1237649		BHADRASEM PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	16,985.00		
26/09/2022	IN	SA2200253906	1253498		CHANDRIKABEN PATEL 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46	630.00	0.00	17,615.00		
08/10/2022	RC	46344	6082282	Cash Amount Received		0.00	8,500.00	9,115.00		
02/11/2022	RC	46354	6093519	Cash Amount Received		0.00	9,115.00	0.00		
09/02/2023	IN	SA2200433352	1433772		BHAVNU BEN SHAH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	2,930.00		

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	RT	1433772	11009978	Based On A/R Invoices 1433772.		0.00	2,930.00	0.00
						21,805.04	21,805.04	
						*Period Closing Bal.:		0.00