



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001652 - PRASHANT SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2022	IN	SA2200022865	1021601		PRASHANT SHAH 85 3D PRINTED HALF ARCH MODEL-23	616.00	0.00	616.00
10/05/2022	RC		6014424	Bank Transfer		0.00	616.00	0.00
15/11/2023	IN	TI/35201352	31326372		VIRENDRABHAI DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27	6,822.00	0.00	6,822.00
16/12/2023	IN	TI/35244640	31369689		VIRENDRABHAI DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27	1,405.00	0.00	8,227.00
13/01/2024	RC		16136501	Online payment Bank Transfer		0.00	8,827.00	-600.00
30/01/2024	PY	REFUND	1817884			600.00	0.00	0.00
15/06/2024	IN	TIKER/45117718	41119171		SAMIRBHAI DESAI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,36,37	7,489.00	0.00	7,489.00
28/06/2024	IN	TIKER/45138256	41139942	DISC-90/21.164% TEETH SETTING (TEETH SET BY DR)	SAMIRBHAI DESAI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	1,363.00	0.00	8,852.00
						18,295.00	9,443.00	
						*Period Closing Bal.:		8,852.00