



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001669 - SEEMA CHAVDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/06/2022	IN	SA2200120557	1120356		VINEET SHUKLA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 29 DENTCARE NOVA FULL METAL W/O DIE-	10,679.00	0.00	10,679.00
27/06/2022	RC		6035058	Bank Transfer		0.00	8,679.00	2,000.00
27/06/2022	RC		6035059	Bank Transfer		0.00	2,000.00	0.00
05/07/2022	RC		6038164	Bank Transfer		0.00	3,696.00	-3,696.00
05/07/2022	RC		6038164	Bank Transfer		3,696.00	0.00	0.00
11/07/2022	IN	SA2200141621	1141396		VINEET SHUKLA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	1,310.00	0.00	1,310.00
12/07/2022	RC		6044451	Cash Amount Received		0.00	1,310.00	0.00
						15,685.00	15,685.00	
						*Period Closing Bal.:		0.00