



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
**AHD001802 - PRASHANT MALIK**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2023	IN	SA2300122818	31153966		LEENA PARMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	179.00
28/07/2023	IN	SA2300123897	31167080		LEENA PARMAR PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-35 ,45 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-34 ,44	11,735.00	0.00	11,914.00
07/08/2023	IN	SA2300124397	31182155		LEENA PARMAR FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-34 ,44 , PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT FOR LAYERING-35 ,45	2,625.00	0.00	14,539.00
24/08/2023	IN	SA2300124798	31208980		LEENA PARMAR DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-36	8,084.00	0.00	22,623.00
01/09/2023	IN	SA2300124906	31219865		LEENA PARMAR DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-36	894.00	0.00	23,517.00
16/09/2023	RC		16077768	Bank Transfer		0.00	23,517.00	0.00
						<b>23,517.00</b>	<b>23,517.00</b>	
						*Period Closing Bal.:		0.00