



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
AHD001806 - THE SMILE SPACE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2023	IN	SA2300124257	31176431		BHARAT BHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31 ,32 ,33 ,41 ,42 ,43 , PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-45 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-44	10,259.00	0.00	10,259.00
12/08/2023	IN	SA2300124565	31190954		BHARAT BHAI SHAH DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT FOR LAYERING-45 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-44 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-31 ,32 ,33 ,41 ,42 ,43	8,246.00	0.00	18,505.00
12/08/2023	IN	TI/35067335	31192028		HRDIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	19,776.00
19/08/2023	RC		16064919	Bank Transfer		0.00	1,271.00	18,505.00
19/08/2023	RC		16064929	Bank Transfer		0.00	8,246.00	10,259.00
24/11/2023	RC		16109453	pranav.solanki24-1@okaxis-332886390864 Bank Transfer		0.00	10,259.00	0.00
						<b>19,776.00</b>	<b>19,776.00</b>	
						*Period Closing Bal.:		0.00