



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/12/2024  
AHD001811 - DANT AAROGYAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/08/2023	IN	TI/35065904	31190587		RAMESH CHANDRA PATEL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,832.00	0.00	1,832.00
19/08/2023	IN	TI/35077188	31201863		RAMESH CHANDRA PATEL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,17	2,384.00	0.00	4,216.00
23/08/2023	RC		16066386	Bank Transfer		0.00	4,216.00	0.00
27/09/2023	IN	TI/35133388	31258274		PRADIP SHAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42	1,570.00	0.00	1,570.00
17/10/2023	IN	TI/35161282	31286188		MADAVI DESAI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,47	3,611.00	0.00	5,181.00
21/10/2023	IN	TI/35168430	31293345		PRADIP SHAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42	2,355.00	0.00	7,536.00
30/10/2023	RC		16098174	maitrishah.mp@oksbi-330312948518 Bank Transfer		0.00	3,925.00	3,611.00
31/10/2023	RC		16098323	dantaarogyam.jaykothari@oksbi-330439613 612		0.00	3,611.00	0.00
01/12/2023	IN	TI/35223490	31348526		SHORYA SHAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
02/01/2024	RC		16125893	dantaarogyam.jaykothari@oksbi-400249908 619		0.00	2,219.00	0.00
22/11/2024	IN	TIKER/45367700	41377143		NATARAJAN SUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	2,615.00
						<b>16,586.00</b>	<b>13,971.00</b>	
						*Period Closing Bal.:		2,615.00