



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024  
AHD001854 - CHANDNI KALARIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/12/2023	IN	TI/35265030	31390007		SAMIR DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
04/01/2024	RC		16127459	kalaria.dr@okicici-400409945331 Bank Transfer		0.00	1,568.00	0.00
15/02/2024	IN	TI/35332355	31458436		SANJAYBHAI VACHHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
16/02/2024	IN	TI/35334092	31460170		AIPA VACHHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	9,434.00	0.00	11,002.00
28/02/2024	RC		16152821	7359811111.etb@icici-405906016608 Bank Transfer		0.00	11,002.00	0.00
22/04/2024	IN	TIMUM/46800121	42800121		KIRAN SUTHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	11,538.00
08/05/2024	JE	796633	2798313			11,538.00	0.00	23,076.00
08/05/2024	JE	796633	2798313			0.00	11,538.00	11,538.00
08/05/2024	RC		26017767	Bank Transfer		0.00	11,538.00	0.00
16/05/2024	IN	TIKER/45070248	41071105		RAJESH SUTHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-15,16,24,25,26,27	1,323.00	0.00	1,323.00
23/05/2024	IN	TIKER/45080276	41081058		RAJESH SUTHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,27	2,095.00	0.00	3,418.00
27/05/2024	IN	TIKER/45086899	41087638		RAJESH SUTHAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47	4,710.00	0.00	8,128.00
10/06/2024	RC		26032622	7359811111.etb@icici-416216621741 Bank Transfer		0.00	8,128.00	0.00
17/08/2024	IN	TIMUM/46802868	42802937		RANJANABEN KALARIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	8,870.00
						<b>52,644.00</b>	<b>43,774.00</b>	
						*Period Closing Bal.:		8,870.00