



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024
AHD001892 - TANYA AGARWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45081759	41082531		JHANUI SARALIA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,100.00	0.00	1,100.00
28/05/2024	RC		26026906	Bank Transfer		0.00	1,100.00	0.00
08/08/2024	IN	TIKER/45204686	41207837		ALKA KAKWANI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	785.00	0.00	785.00
20/08/2024	RC		26069429	Bank Transfer		0.00	785.00	0.00
05/09/2024	IN	TIKER/45249256	41254010		DHIRAJ RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
06/09/2024	IN	TIKER/45251588	41256335		SURENDRA RATHOH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,27	2,615.00	0.00	4,183.00
10/09/2024	IN	TIKER/45257873	41262612		SURENDRA RATHOH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-25,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,27	3,923.00	0.00	8,106.00
21/09/2024	RC		26086068	Bank Transfer		0.00	8,106.00	0.00
27/09/2024	IN	TIMUM/46803958	42804118		AZIZ MERCHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
15/10/2024	IN	TIMUM/46804503	42804674		CHANDRA PRAKASH LASARIA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	5,023.00
18/10/2024	IN	TIKER/45315457	41322838		CHANDVBHAI SAVLIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,18	2,095.00	0.00	7,118.00
25/10/2024	IN	TIKER/45325975	41333734		CHANDVBHAI SAVLIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,18	3,143.00	0.00	10,261.00
27/10/2024	IN	TIKER/45328685	41336545		CHANDRA PRAKASH LASARIA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-27	2,818.00	0.00	13,079.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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