



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
AHD001932 - NUTAN.D.THAKKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2024	IN	TIKER/45270651	41276263		NANAVATI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,24,25,26,2 7	10,114.00	0.00	10,114.00
23/09/2024	IN	TIKER/45276381	41281990		NANAVATI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,23,24,25,26,2 7 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,23,24,25,26,27	8,842.00	0.00	18,956.00
01/10/2024	IN	TIKER/45289805	41295393		NANAVATI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,23,24,25,2 6,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,23,24,25,26,2 7	3,752.00	0.00	22,708.00
08/10/2024	RT	41276263	141005920	CD/SP680/45270651/10114/BP SIR/UNIT CHANGE		0.00	10,114.00	12,594.00
21/10/2024	RC		26100706	Bank Transfer		0.00	18,956.00	-6,362.00
22/11/2024	IN	TIKER/45367071	41376481		NUTTAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	-5,784.00
						23,286.00	29,070.00	
						*Period Closing Bal.:		-5,784.00