



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 DEL003884 - SHRUTI GADIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2022	IN	SA2200021247	1020006		SAROJINI RAWAT 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34,35,36,37,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	7,106.01	0.00	7,106.01
24/04/2022	IN	SA2200032111	1031737		SAROJINI RAWAT 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-34,35,36,37,45,46,47	3,119.10	0.00	10,225.11
08/05/2022	IN	SA2200052003	1051851		SAROJINI RAWAT 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,15,16,17,21, 22,23,24,25,26,27 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-34,35,36,37,45,46,47	3,119.00	0.00	13,344.11
14/05/2022	JE		853621			0.00	13,344.00	0.11
30/11/2022	JE		1237693			0.00	0.10	0.01
30/11/2022	JE		1237693			0.00	0.01	0.00
						13,344.11	13,344.11	
						*Period Closing Bal.:		0.00