



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002305 - GAURANG SHAH

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/07/2022	IN	SA2200140954	1140712		SHASHIKANT N 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	650.02	0.00	650.02	
15/07/2022	IN	SA2200148265	1148017		SHASHIKANT 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)- , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	8,820.00	0.00	9,470.02	
20/07/2022	IN	SA2200155486	1155227		KANTA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)- , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)- , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)- , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-	13,687.04	0.00	23,157.06	
27/07/2022	IN	SA2200165744	1165477		SHASHIKANT c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,426.07	0.00	25,583.13	
07/08/2022	IN	SA2200184563	1184267		KANTA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-31 ,35 ,36 ,37 ,41 ,46 ,47	1,470.00	0.00	27,053.13	
27/09/2022	RC		6074105	Bank Transfer		0.00	26,513.00	540.13	
30/11/2022	JE		1237693			0.00	0.13	540.00	
19/12/2023	IN	TI/35247016	31372060		MRS. BIJLANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	2,110.00	
26/12/2023	IN	TI/35257820	31382846		MRS. BIJLANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	2,355.00	0.00	4,465.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	RC		16167194	Bank Transfer		0.00	4,465.00	0.00
						30,978.13	30,978.13	
						*Period Closing Bal.:		0.00