



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
NAD000011 - CHINTAN PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/02/2022	IN	SA2100345457	40932		GHANSHYAM BHAI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	1,119.00
26/02/2022	IN	SA2100366673	2696		BABU BHAI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	10,046.00	0.00	11,165.00
05/03/2022	IN	SA2100375754	9725		SHAKUNTHALA BEN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	4,648.00	0.00	15,813.00
05/03/2022	IN	SA2100375305	21837		VITTHAL BHAI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	2,414.00	0.00	18,227.00
06/03/2022	IN	SA2100376490	9724		SHAKUNTHALA BEN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	4,648.00	0.00	22,875.00
06/03/2022	IN	SA2100376590	11581		HASUMATI BEN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	26,929.00
16/03/2022	IN	SA2100390072	21838		VITTHAL BHAI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	2,414.00	0.00	29,343.00
03/04/2022	IN	SA2200003260	1003062		HASUMATI BEN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	33,397.13
12/04/2022	RC		6007755	Bank Transfer		0.00	29,343.00	4,054.13
13/06/2022	IN	SA2200101711	1101534		KAVYA PATEL 362 LINGUAL ARCH SPACE MAINTAINER-	840.00	0.00	4,894.13
14/06/2022	RC		6029711	Bank Transfer		0.00	4,054.00	840.13
16/06/2022	321		33503			0.00	0.13	840.00
08/07/2022	JE		1008856			0.00	840.00	0.00
						<b>34,237.13</b>	<b>34,237.13</b>	
						*Period Closing Bal.:		0.00