



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
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 |
| | | | | | | 34,237.13 | 34,237.13 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |