



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
 NAD000037 - SEEMA M SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/12/2023	IN	TI/35255052	31380085		KANCHAN ASAVA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00
01/01/2024	IN	TI/35266987	31391925		SAYNA ALAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	4,989.00
05/01/2024	IN	TI/35272446	31397263		HARIKRISHNA BAROT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	7,405.00
03/02/2024	JE		2439577			0.00	1,247.00	6,158.00
18/03/2024	JE		2550900			0.00	6,158.00	0.00
20/09/2024	IN	TIKER/45272756	41278368		MINESH MEHTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
						<b>9,821.00</b>	<b>7,405.00</b>	
						*Period Closing Bal.:		2,416.00