



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
NAD000108 - MANDEEP SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	IN	SA2200213453	1213118		DHANYA SHAH SECTIONAL SCREW MEDIUM-11 , 359 SECTIONAL SCREW APPLIANCE-11	1,155.00	0.00	1,155.00
31/08/2022	RC		6062340	Bank Transfer		0.00	1,155.00	0.00
05/09/2022	IN	SA2200225302	1224956		ARUNA BEN PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 ,15	7,912.00	0.00	7,912.00
19/09/2022	IN	SA2200243683	1243302		ARUNA BEN PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15	1,229.00	0.00	9,141.00
13/10/2022	RC		6081944	Bank Transfer		0.00	9,141.00	0.00
03/12/2022	IN	SA2200341144	1341228		CHATNA PATEL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	3,890.00
07/12/2022	RC		6105152	Bank Transfer		0.00	3,890.00	0.00
25/01/2024	IN	TI/35300539	31426634		MISHEETA SHAH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
18/03/2024	JE		2550895			0.00	1,008.00	0.00
27/03/2024	IN	TI/35395680	31521776		YATHARTH PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
18/04/2024	RC		26007539	mandeep178@okaxis-410942951225 Bank Transfer		0.00	1,953.00	0.00
13/05/2024	IN	TIKER/45065263	41066164		DHYANI PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
04/06/2024	RC		26029619	mandeep178-1@oksbi-415623752718 Bank Transfer		0.00	635.00	0.00
04/06/2024	RC		26030390	Bank Transfer		0.00	5,237.00	-5,237.00
12/06/2024	JE		2882477			5,237.00	0.00	0.00
18/10/2024	IN	TIKER/45315445	41322826		URVASHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	693.00
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