



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000087 - NIKUNJ PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/10/2022	IN	2210128931	7002546	AFTER MODEL PREPARATION PLZ CONTACT DR. Based On Sales Orders 2670.	BHAVYA PEDHADIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
09/11/2022	RC		6093357	Bank Transfer		0.00	1,155.00	0.00
29/12/2022	IN	2212220301	7010775	TWM 1 Based On Sales Orders 11368.	BHAVYA PEDHADIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
30/01/2023	JE		1417498			0.00	566.73	11.27
30/01/2023	JE		1417504			0.00	11.27	0.00
27/02/2023	IN	SA2200459230	1459615		CHHAGANBHAI TILALA 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,23 , 27b. DENTCARE NOVA FACING W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,33	13,766.00	0.00	13,766.00
06/03/2023	IN	SA2200469262	1469630		CHAAGANBHAI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-24 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,33	10,852.00	0.00	24,618.00
14/03/2023	IN	SA2200479016	1479388		CHAAGANBHAI 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	630.00	0.00	25,248.00
16/06/2023	IN	SA2300092459	31101632		RAMABEN VANPARIYA 194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , IVOCCLAR TEETH SET U/L-41	9,392.00	0.00	34,640.00
24/08/2023	RC		16071909	Bank Transfer		0.00	9,392.00	25,248.00
25/09/2023	RC		16081408	Bank Transfer		0.00	25,248.00	0.00
						36,373.00	36,373.00	
						*Period Closing Bal.:		0.00