



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
 RJT000174 - BHARGAV AKBARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2024	IN	TIKER/45079206	41080001		DHIRUBHAI DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6,37 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37	24,155.00	0.00	24,155.00
31/05/2024	IN	TIKER/45094366	41095063		DHIRUBHAI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-22,23,24	2,625.00	0.00	26,780.00
31/05/2024	IN	TIKER/45094573	41095270		DHIRUBHAI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25	3,520.00	0.00	30,300.00
12/07/2024	RC		26049704	Cash Amount Received		0.00	25,000.00	5,300.00
12/07/2024	RC		26049705	Cash Amount Received		0.00	3,912.00	1,388.00
28/08/2024	IN	TIKER/45235769	41240209	45079206 BILL CREDIT NOTE FOR 1 UNIT WORK CANCELL	DHIRUBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37	22,767.00	0.00	24,155.00
28/08/2024	RT		141004696	AG-281/TIKER/45079206/24155/DAYAL SIR/1 UNIT WORK CANCELL		0.00	24,155.00	0.00
						53,067.00	53,067.00	
						*Period Closing Bal.:		0.00