



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000151 - VIRAL V CHOKSI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/02/2023	IN	SA2200425736	1426171		SURJIT SINGH 194b IMPLANT SUPPORTED COCR CAST DENTURE PER JAW TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 194a IMPLANT SUPPORTED COCR CAST DENTURE PER JAW FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-17 ,24 ,25 ,26 ,27	8,379.00	0.00	8,379.00
14/02/2023	IN	SA2200441382	1441792		SURJIT SINGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-17 ,24 ,25 ,26 ,27 , 194c IMPLANT SUPPORTED COCR CAST DENTURE PER JAW ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,234.00	0.00	13,613.00
23/03/2023	RC		6153423	Bank Transfer		0.00	13,613.00	0.00
						13,613.00	13,613.00	
						*Period Closing Bal.:		0.00