



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
SRT000241 - PREMAL R GADHIWALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/07/2022	IN	SA2200143754	1143519		SUDHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,184.00	0.00	2,184.00
12/07/2022	IN	SA2200143760	1143525		SUDHA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	6,983.00	0.00	9,167.00
22/07/2022	IN	SA2200159442	1159170		SUDHA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 ,46 ,47 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	13,610.99	0.00	22,777.99
22/07/2022	RT	1143525	11003226	Based On A/R Invoices 1143525.		0.00	6,983.00	15,794.99
05/08/2022	IN	SA2200181586	1181290		SIDDIQH VARIYAWA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,14 ,15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-13 ,14 ,15 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	12,895.00	0.00	28,689.99
05/08/2022	RT	1143519	11003709	Based On A/R Invoices 1143519.		0.00	2,184.00	26,505.99
05/08/2022	RT	1159170	11003722	Based On A/R Invoices 1159170.		0.00	13,611.00	12,894.99
11/08/2022	RC		6052762	Bank Transfer		0.00	12,895.00	-0.01
16/12/2022	JE		1275448			0.01	0.00	0.00
12/06/2023	IN	SA2300086416	31094379		PREETIBEN PINDIWALA 100 OT CAP CHANGING-16	788.00	0.00	788.00
31/07/2023	RC		16058343	Bank Transfer		0.00	788.00	0.00
						<b>36,461.00</b>	<b>36,461.00</b>	
						*Period Closing Bal.:		0.00