



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000454 - NANCY D MODI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/11/2022	IN	SA2200311857	1311494		DILEEP BHAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
17/11/2022	IN	SA2200320114	1319745		SHITAL PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 ,36	945.00	0.00	2,903.00
04/12/2022	RC		6104203	Bank Transfer		0.00	2,000.00	903.00
04/12/2022	RC		6104205	Bank Transfer		0.00	903.00	0.00
20/12/2022	IN	SA2200364144	1364616		NIZABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	473.00
03/01/2023	RC		6123330	Bank Transfer		0.00	473.00	0.00
06/02/2023	IN	SA2200430174	1430594		SUBHADRA GANDHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	5,334.00
14/02/2023	IN	SA2200440524	1440941		SUBHADRA GANDHI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35	3,806.00	0.00	9,140.00
09/03/2023	RC		6146227	Bank Transfer		0.00	9,140.00	0.00
						12,516.00	12,516.00	
						*Period Closing Bal.:		0.00