



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD000024 - SHRENUJ S SHAH

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
24/02/2022	IN	SA2100363279	19829		RAJI JAYAPRASAD 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00	
26/02/2022	IN	SA2100365821	8536		GEETHABEN THAKKAR 21 M L S FULL METAL	4,928.00	0.00	7,616.00	
01/04/2022	IN	SA2200001060	1001009		HARSHA BEN 36a. DENTCARE MAGNA W/ODIE-14,15	2,464.00	0.00	10,080.00	
02/04/2022	RC		6007266	Bank Transfer		0.00	7,616.00	2,464.00	
08/04/2022	IN	SA2200010439	1026796		PARUL SHAH 38 DENTCARE MAGNA FULLMETAL W/O DIE-16,17	1,008.00	0.00	3,472.00	
23/04/2022	IN	SA2200030992	1030610		MANJULABEN PATADIYA 36a.DENTCARE MAGNA W/DIE-34,35,36,37	4,928.00	0.00	8,400.00	
10/05/2022	IN	SA2200054134	1053970		PIYUSH PAREKH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	9,962.00	
11/05/2022	RC		6015058	Bank Transfer		0.00	8,400.00	1,562.00	
31/05/2022	IN	SA2200083624	1083486		PREMILA SHAH 19a.M L S CROWN/BRIDGE-44,45,46,47	6,250.00	0.00	7,812.00	
10/06/2022	RC		6027970	Bank Transfer		0.00	7,812.00	0.00	
29/06/2022	IN	SA2200125434	1125204		SHRUNGALI KAPADIA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	7,812.00	
01/07/2022	IN	SA2200129136	1128897		SONAM DHANKI 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	18,749.00	
01/07/2022	IN	SA2200128414	1128179		DEEPAK SHAH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	21,874.00	
12/07/2022	RC		6041174	Bank Transfer		0.00	7,812.00	14,062.00	
17/07/2022	IN	SA2200151545	1151295		CHETNABEN PATADIA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	17,187.00	
09/08/2022	RC		6051975	Bank Transfer		0.00	17,187.00	0.00	
11/09/2022	IN	SA2200232135	1231769		BHAVIK SANPARA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	5,376.00	
14/09/2022	IN	SA2200236508	1236121		RUPESH SHAH 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	8,064.00	
17/10/2022	IN	SA2200280426	1280039		KELVIN PATADIA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	13,923.00	
18/10/2022	RC		6084372	Bank Transfer		0.00	8,064.00	5,859.00	
25/10/2022	IN	SA2200289631	1289253		SHREYA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	13,923.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2022	RC		6096741	Bank Transfer		0.00	13,923.00	0.00
15/12/2022	IN	SA2200356690	1357157		KAMLESH DAVE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
17/01/2023	RC		6123129	Bank Transfer		0.00	1,465.00	0.00
18/01/2023	IN	SA2200403487	1403957		MINESH BHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	5,376.00
18/01/2023	IN	SA2200404042	1404512		PARESH PATEL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	6,841.00
03/02/2023	IN	SA2200425658	1426093		SMITABEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	14,905.00
24/02/2023	RC		6140051	Bank Transfer		0.00	6,841.00	8,064.00
11/03/2023	IN	SA2200476659	1477025		POOJA JOGI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,529.00
12/03/2023	IN	SA2200477592	1477955		KULDEEP FICHADIA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	16,853.00
13/03/2023	RC		6148014	Bank Transfer		0.00	8,064.00	8,789.00
14/03/2023	IN	SA2200479849	1480219		JIGNASA CHANIYARA 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	11,477.00
29/03/2023	IN	SA2200500347	1500686		DHARA KAMDAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	14,165.00
11/04/2023	RC		16003657	Bank Transfer		0.00	14,165.00	0.00
01/10/2023	IN	TI/35139665	31264563		ABHISHEK DABHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
21/10/2023	RT	31264563	131006582	c/n for address change per. db mam		0.00	1,568.00	0.00
20/03/2024	IN	TI/35383997	31510099		GOPAL BHAI DHINORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
20/04/2024	RC		26009314	Bank Transfer		0.00	1,568.00	0.00
						104,485.00	104,485.00	
							*Period Closing Bal.:	0.00