



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000060 - KRUNAL R CHAUHAN

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
29/03/2022	IN	SA2100408915	29012		NIRAV VAKAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
06/04/2022	RC		6001306	Bank Transfer		0.00	1,562.00	0.00	
13/04/2022	IN	SA2200016633	1015498		CHIRAG SHAH 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	2,688.00	
02/05/2022	RC		6011722	Bank Transfer		0.00	2,688.00	0.00	
05/05/2022	IN	SA2200047771	1047608		KALPESH MACHHI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	2,688.00	
07/06/2022	RC		6026454	Bank Transfer		0.00	2,688.00	0.00	
14/06/2022	IN	SA2200104025	1103841		RAKESH VAKAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00	
11/07/2022	IN	SA2200142057	1141830		AJAY THAKKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	4,687.00	
21/07/2022	IN	SA2200158114	1157842		FARZEEN VOHRA 19a.M L S CROWN/BRIDGE-14 ,37 ,45 ,46 ,47	7,324.00	0.00	12,011.00	
24/07/2022	IN	SA2200161714	1161437		RASMIKANT CHAUHAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	14,941.00	
06/08/2022	RC		6050862	Bank Transfer		0.00	14,941.00	0.00	
17/09/2022	IN	SA2200241551	1241176		DINKAR PUNTAMBEKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00	
07/10/2022	RC		6078513	Bank Transfer		0.00	1,297.00	0.00	
21/02/2023	IN	SA2200449458	1449860		KAMLESH NAGAR 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	5,859.00	
10/03/2023	RC		6147029	Bank Transfer		0.00	5,859.00	0.00	
28/03/2023	IN	SA2200499140	1499483		NEHA PATNAYAK 19a.M L S CROWN/BRIDGE-36 ,45 ,46 ,47	5,859.00	0.00	5,859.00	
21/04/2023	RC		16008383	Bank Transfer		0.00	5,859.00	0.00	
03/02/2024	IN	TI/35315476	31441567		BHARTI PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	
16/03/2024	RC		16169858	Online Payment Bank Transfer		0.00	1,568.00	0.00	
							36,462.00	36,462.00	
							*Period Closing Bal.:	0.00	