



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000156 - BHAVESH DHAMAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/02/2022	IN	SA2100367621	44775		JASUBHAI PATEL 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	661.00
08/03/2022	IN	SA2100379156	42703		JASUBHAI PATEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	1,445.00
14/03/2022	IN	SA2100388127	18094		JASUBHAI PATEL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	2,834.00	0.00	4,279.00
27/03/2022	IN	SA2100407209	26842		JASUBHAI PATEL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	6,228.00
14/05/2022	RC		6016816	Bank Transfer		0.00	6,070.00	158.00
31/05/2022	IN	SA2200082988	1082853		SHREELEKHABEN SHAH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	4,308.00
10/06/2022	RC		6028325	Bank Transfer		0.00	4,150.00	158.00
17/06/2022	RC	18549	6033306	Cash Amount Received		0.00	158.00	0.00
11/12/2023	IN	TI/35236374	31361424		RATIBHAI DESAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	206.00
01/06/2024	RC		26028890	dr.bhaveshdhamat@oksbi-415394866157 Bank Transfer		0.00	206.00	0.00
						10,584.00	10,584.00	
						*Period Closing Bal.:		0.00