



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
AHD000191 - GAURAV H PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2022	IN	SA2200054195	1054030		MONIKA SWETLITSCHNAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	1,960.00
08/06/2022	IN	SA2200095304	1095146		HASMUKHBHAI PATEL 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-	4,827.04	0.00	6,787.04
10/06/2022	RC	20982	6030771	Cash Amount Received		0.00	6,700.00	87.04
30/11/2022	JE		1237693			0.00	0.04	87.00
27/06/2024	IN	TIKER/45136134	41137874		YUG PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,358.00
01/07/2024	RC		26042843	9825037734@pthdfc-418380797951 Bank Transfer		0.00	1,271.00	87.00
08/07/2024	IN	TIKER/45153463	41155034		SALONI PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	2,628.00
12/07/2024	RC		26049296	9825037734@pthdfc-419414770317 Bank Transfer		0.00	2,541.00	87.00
25/07/2024	IN	TIKER/45180852	41183635		YUG PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	722.00
03/09/2024	RC		26075898	9825037734@pthdfc-424701646563 Bank Transfer		0.00	635.00	87.00
19/09/2024	IN	TIKER/45270348	41275960		ADVAITA BAROT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	1,358.00
						12,505.04	11,147.04	
						*Period Closing Bal.:		1,358.00