



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
AHD000242 - HARSH PATEL

							*Period Opening Bal.:	15,228.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141725	41143362		PATHIKBHAI ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,796.00
01/07/2024	IN	TIMUM/46801651	42801684		SHYAM SUNDAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,35	6,287.00	0.00	23,083.00
04/07/2024	IN	TIMUM/46801721	42801754		SNEHA SAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	26,228.00
13/07/2024	IN	TIKER/45162896	41164452		MAYA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,796.00
15/07/2024	IN	TIKER/45164176	41165734		DARSHAN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,364.00
15/07/2024	IN	TIMUM/46801954	42801987		LAXMIBEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,460.00
19/07/2024	JE	205961	3040640			0.00	5,407.00	26,053.00
19/07/2024	JE	205961	3040640			5,407.00	0.00	31,460.00
19/07/2024	RC		26063618	Bank Transfer		0.00	15,228.00	16,232.00
20/07/2024	RT		141003400	JL-614/TIKER/45033421/2783/PUSHPA MADAM/ABUTMENT REPLACE		0.00	2,783.00	13,449.00
20/07/2024	IN	TIKER/45173992	41175536		SAJANBEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	19,720.00
24/07/2024	IN	TIKER/45179553	41182339		PATIK ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	21,288.00
24/07/2024	IN	TIMUM/46802190	42802254		BHARAT BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	23,384.00
24/07/2024	IN	TIKER/45179058	41181845		GEETABEN CHAVHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,952.00
25/07/2024	IN	TIKER/45180095	41182880		PURVI VAISHNAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,520.00
25/07/2024	IN	TIMUM/46802222	42802286		PURVI VAISHNAV ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	36,558.00
29/07/2024	IN	TIMUM/46802323	42802389		KINJAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	38,654.00
30/07/2024	IN	TIKER/45187983	41191170		LAXMIBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,042.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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