



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000246 - DHARMENDRA P SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2023	IN	TI/35143047	31267945		SIDDHARTH OZA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	2,415.00
18/10/2023	RC		16111635	Close Bank Transfer		0.00	2,415.00	0.00
22/10/2023	IN	TI/35170197	31295094		SHAN PALLUBEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,22	3,925.00	0.00	3,925.00
05/11/2023	RC		16101280	Bank Transfer		0.00	3,925.00	0.00
05/12/2023	IN	TI/35227971	31353017		MODI SHAUNTHALA BEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21	492.00	0.00	492.00
19/01/2024	IN	TI/35292437	31418533		CHUDASAMMA SAHDEVISING DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26,27	3,925.00	0.00	4,417.00
22/01/2024	RC		16136073	Close Bank Transfer		0.00	492.00	3,925.00
01/02/2024	RC		16140447	Bank Transfer		0.00	3,925.00	0.00
16/03/2024	IN	TI/35379255	31505351		PATEL NAGINBHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	5,237.00
18/03/2024	RC		16163013	Bank Transfer		0.00	5,237.00	0.00
01/04/2024	IN	TIKER/45000237	41000238		SUNAY SHAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	3,925.00
08/04/2024	RC		26003629	Bank Transfer		0.00	3,925.00	0.00
18/04/2024	IN	TIKER/45028034	41027867		PREETI SHAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	3,925.00
22/04/2024	RC		26009580	Bank Transfer		0.00	3,925.00	0.00
24/04/2024	IN	TIKER/45036954	41036725		ATULBHAI NAGORI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	894.00
30/04/2024	RC		26013987	Bank Transfer		0.00	894.00	0.00
						24,738.00	24,738.00	
						*Period Closing Bal.:		0.00