



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 16/02/2024
AHD000267 - ANKIT M PATEL

							*Period Opening Bal.:	81,274.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266202	31391156		TEJAL MYSTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	83,370.00
01/01/2024	IN	TI/35266840	31391779		JYOTSNA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37,38	8,383.00	0.00	91,753.00
03/01/2024	IN	TI/35269363	31394252		SATISHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	93,849.00
05/01/2024	RT		131009023	CD/828/TI/35188751/5199/SAJINI MADAM/ABUTMENT REPLACE		0.00	5,199.00	88,650.00
05/01/2024	IN	TI/35273133	31397904		ASHABEN PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	91,066.00
09/01/2024	RC		16130357	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	20,000.00	71,066.00
09/01/2024	RC		16130358	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	46,066.00
09/01/2024	RC		16130359	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	21,066.00
14/01/2024	IN	TI/35286866	31411079		MAYURBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,162.00
16/01/2024	IN	TI/35287131	31413230		UDAY BHAI K RAVAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,258.00
19/01/2024	IN	TI/35291847	31417944		DHVANI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,354.00
22/01/2024	IN	TI/35295567	31421662		SHARAD PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,450.00
22/01/2024	IN	TI/35296171	31422265		VIMALA BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,43,44	7,119.00	0.00	36,569.00
23/01/2024	IN	TI/35296915	31423014		PUSHPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	42,856.00
24/01/2024	IN	TI/35298541	31424637		GIRISHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	47,048.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300588	31426683		KISHAN TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,144.00
29/01/2024	RC		16138433	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	6,000.00	43,144.00
29/01/2024	IN	TI/35306190	31432278		BHARATIBEN VAGHELA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	46,465.00
30/01/2024	IN	TI/35308414	31434501		PIYUSH BHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	58,292.00
30/01/2024	IN	TI/35307523	31433611		JUHI BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	60,388.00
02/02/2024	IN	TI/35312643	31438738		JAGADEESH BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	62,484.00
08/02/2024	IN	TI/35321234	31447326		MEET THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,580.00
10/02/2024	IN	TI/35325189	31451282		HANSABEN PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,31,32	6,287.00	0.00	70,867.00
10/02/2024	IN	TI/35324590	31450683		SMITABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	72,963.00
11/02/2024	IN	TI/35326613	31452705		JYOTSNA BEN PATERL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23,24	6,287.00	0.00	79,250.00
12/02/2024	IN	TI/35327588	31453680		GAURAV BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	81,346.00
13/02/2024	RC		16146409	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	20,000.00	61,346.00
14/02/2024	IN	TI/35330962	31457048		KIRTI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	63,442.00
14/02/2024	RC		16147161	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	38,442.00
14/02/2024	RC		16147162	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	10,000.00	28,442.00
						83,367.00	136,199.00	
							*Period Closing Bal.:	28,442.00