



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000323 - RASHMIKANT A MEHTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/07/2022	IN	SA2200163925	1163651		BHAVANA ZAVERI 19a.M L S CROWN/BRIDGE-16 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	20,507.00	0.00	20,507.00
10/08/2022	RC		6055669	Bank Transfer		0.00	20,507.00	0.00
11/10/2022	IN	SA2200271413	1271042		BHAVANA JAVAREA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	14,648.00	0.00	14,648.00
09/11/2022	RC		6093232	Bank Transfer		0.00	14,648.00	0.00
13/02/2023	IN	SA2200438584	1438998		JYOTI CHUDGAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,577.00	0.00	17,577.00
02/03/2023	IN	SA2200463149	1463532		DIPAL NAWAB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	29,442.00
07/03/2023	RC		6145365	Bank Transfer		0.00	17,577.00	11,865.00
19/03/2023	IN	SA2200487462	1487821		APURVA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	17,740.00
05/04/2023	RC		16001392	Bank Transfer		0.00	17,740.00	0.00
21/04/2023	IN	SA2300025460	31025447		NIDHI KALIA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	5,859.00
21/04/2023	IN	SA2300026074	31026060		PARAG DAVE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,35 ,41 ,42	14,831.00	0.00	20,690.00
08/05/2023	RC		16016004	Bank Transfer		0.00	20,690.00	0.00
22/07/2023	IN	TI/35034698	31158171		ASHOK ISHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
11/08/2023	RC		16061783	Bank Transfer		0.00	2,096.00	0.00
						<b>93,258.00</b>	<b>93,258.00</b>	
						*Period Closing Bal.:		0.00