



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/09/2024
AHD000347 - SURESH LUDHWANI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/08/2022	IN	SA2200191028	1190733		NIRALI PATEL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00	
25/09/2022	IN	SA2200253052	1252647		RENU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,423.00	
06/10/2022	RC		6077922	Bank Transfer		0.00	3,423.00	0.00	
11/10/2022	IN	SA2200271942	1271570		MEERA RAMCHANDANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	13,183.00	0.00	13,183.00	
27/10/2022	IN	SA2200291949	1291576		PAPUBHAI MOTWANI 19a. M L S FACING CERAMIC-37	1,465.00	0.00	14,648.00	
24/11/2022	RC		6099518	Bank Transfer		0.00	14,648.00	0.00	
19/05/2023	IN	2305503371	34012982	Based On Sales Orders 13688.	AAYUSH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,271.00	0.00	3,271.00	
20/06/2023	RC		16036355	Bank Transfer		0.00	1,271.00	2,000.00	
20/06/2023	RC		16036354	Bank Transfer		0.00	2,000.00	0.00	
27/06/2023	IN	SA2300106173	31118493		MANSHOMAL LUDHWANI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-21	473.00	0.00	473.00	
25/07/2023	IN	TI/35038121	31161893		MANSHOMAL LUDHWANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	2,041.00	
01/08/2023	RC		16056316	Bank Transfer		0.00	2,041.00	0.00	
17/08/2023	IN	TI/35073249	31197963		VIJAY GIDWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	
13/10/2023	RC		16090682	Bank Transfer		0.00	3,135.00	0.00	
29/01/2024	IN	TI/35304746	31430835		SARITA VIDHANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,36	2,095.00	0.00	2,095.00	
03/02/2024	IN	TI/35313977	31440071		SARITA VIDHANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,36	3,143.00	0.00	5,238.00	
29/02/2024	RC		16153337	contact.oroscan.bapunagar@okhdfcbank-40 6082117912		0.00	2,095.00	3,143.00	
02/04/2024	IN	TIKER/45001675	41001669		PINKY MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,711.00	
12/04/2024	IN	TIKER/45018425	41018322		SANJAY RAJPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,279.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	RC		26009964	contact.oroscan.bapunagar@okhdfcbank-41 1472183587		0.00	6,279.00	0.00
31/08/2024	IN	TIMUM/46803257	42803417		MAHEK VARIYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
						36,988.00	34,892.00	
						*Period Closing Bal.:		2,096.00