



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000601 - BHAGIRATH PATEL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/05/2022	IN	SA2200049117	1057743		J R TRIVEDI 292 ACRYLIC RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	672.04	0.00	672.04	
25/06/2022	JE		883652			0.00	672.00	0.04	
01/07/2022	IN	SA2200129460	1129219		JITENDRA PANDYA 292 ACRYLIC RELINING PER JAW (LOWER)-	672.04	0.00	672.08	
04/07/2022	321		42237			0.00	0.04	672.04	
14/07/2022	IN	SA2200147973	1147725		DIPTI PATEL 419 SOFT NIGHT GUARD-	672.00	0.00	1,344.04	
16/07/2022	IN	SA2200150676	1150428		NIRAL VEGHELA 419 SOFT NIGHT GUARD-	2,688.00	0.00	4,032.04	
08/08/2022	321		58959			0.00	0.04	4,032.00	
08/08/2022	JE		983825			0.00	4,032.00	0.00	
06/09/2022	IN	SA2200227144	1226793		AMATHIBEN KHATANA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00	
15/09/2022	IN	SA2200238179	1237810		AMATHIBEN KHATANA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,654.00	
04/10/2022	RC		6076892	Bank Transfer		0.00	3,654.00	0.00	
21/04/2023	IN	2304414151	34004320	Based On Sales Orders 4015.	JAIMIN PATEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00	
02/05/2023	RC		16013366	Bank Transfer		0.00	1,155.00	0.00	
16/10/2023	IN	TJ/35159739	31284643		MEDHAVI PATEL HAWLEYS APPLIANCE-41 , SPRING (MISCELLANEOUS)-41	1,052.00	0.00	1,052.00	
08/11/2023	RC		16102679	drbhagirath-2@okaxis-331253388755 Bank Transfer		0.00	1,052.00	0.00	
							<b>10,565.08</b>	<b>10,565.08</b>	
							*Period Closing Bal.:		0.00