



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/12/2023 To Date : 31/08/2024  
AHD000640 - HARDIK PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,209.00
27/12/2023	IN	TI/35259683	31384708		BHAGAWAJIBEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	12,747.00
29/12/2023	IN	TI/35262811	31387837		ARTI BEN VACHHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33	51,574.00	0.00	64,321.00
24/01/2024	RT	31291965	131009542	CD/841/TI/35167052/206/SALI MADAM/DR NOT PAY BITE CHARGE		0.00	206.00	64,115.00
24/01/2024	RT	31300675	131009543	CD/TI/35175768/522/SALI MADAM/DR NOT PAY		0.00	522.00	63,593.00
03/04/2024	IN	TIKER/45005165	41005134		RASMIKABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	66,106.00
03/04/2024	RC		26001592	Bank Transfer		0.00	52,543.00	13,563.00
24/07/2024	RC		26063652	Bank Transfer		0.00	2,513.00	11,050.00
						<b>61,625.00</b>	<b>55,784.00</b>	
						*Period Closing Bal.:		11,050.00