



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024  
AHD000647 - HARDIK SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2022	IN	SA2200048045	1047879		SEJALBHAI DALAL 19a.M L S CROWN/BRIDGE-15,16,17,18	6,250.00	0.00	6,250.00
27/06/2022	IN	SA2200122389	1122179		HINABEN SHAH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	10,937.00
29/06/2022	IN	SA2200125342	1125113		MADHUBEN SHAH 19a.M L S CROWN/BRIDGE-	20,311.00	0.00	31,248.00
04/07/2022	JE		901321			0.00	6,250.00	24,998.00
14/07/2022	RT	1125113	11002995	Based On A/R Invoices 1125113.		0.00	20,311.00	4,687.00
14/07/2022	IN	SA2200147006	1146767		MADHUBEN SHAH 19a.M L S CROWN/BRIDGE-	19,296.00	0.00	23,983.00
21/07/2022	JE		941197			0.00	23,983.00	0.00
28/07/2022	IN	SA2200168317	1168042		BHARTIBEN PRAJAPATI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	8,064.00
31/07/2022	IN	SA2200173495	1173210		AMISHABEN SAMANT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	9,529.00
05/08/2022	RC		6058347	Bank Transfer		0.00	9,529.00	0.00
05/08/2022	IN	SA2200182054	1181757		SANISHBHAI A 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
08/08/2022	IN	SA2200185696	1185395		NIMISHABEN PARMAR 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	4,153.00
18/08/2022	IN	SA2200200685	1200370		GEETABEN SHAH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	5,618.00
21/08/2022	IN	SA2200204444	1204122		NIMISHABEN PATEL 21 M L S FULL METAL-15 , 19a.M L S CROWN/BRIDGE-15	2,389.00	0.00	8,007.00
23/08/2022	IN	SA2200206399	1206067		VARSHABEN RAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 02 DENTCARE ZIRCONIA BRUXCARE-13	5,654.00	0.00	13,661.00
27/08/2022	IN	SA2200212884	1212540		NAYAN SENAPATI 19a.M L S CROWN/BRIDGE-11 ,31 ,32 ,41	5,859.00	0.00	19,520.00
28/08/2022	IN	SA2200215159	1214819		LEELAVATI BEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	22,208.00
12/09/2022	IN	SA2200233285	1232911		VEENABEN POOJARA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	23,673.00
15/09/2022	RC		6069093	Bank Transfer		0.00	22,208.00	1,465.00
16/09/2022	IN	SA2200240053	1239682		JYOTI SUTHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	12,049.00

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20/09/2022	IN	SA2200245559	1245173		KASTURBEN PINDORIYA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	17,425.00
10/10/2022	JE		1122453			0.00	17,425.00	0.00
10/10/2024	IN	TIKER/45304427	41311293		VYOM GANDHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
						<b>101,659.00</b>	<b>99,706.00</b>	
							*Period Closing Bal.:	1,953.00