



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
AHD000738 - SUJAY B SHAH

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/12/2023	IN	TI/35241486	31366534		HIREN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	
28/12/2023	RC		16124081	Dr Sujay B Patel Full Payment Done Cash Amount Received		0.00	2,096.00	0.00	
01/01/2024	IN	TI/35266647	31391588		JINENDRA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	
17/01/2024	IN	TI/35288486	31414585		JASMINE PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00	
20/01/2024	RC		16135094	shahsmultispecialityclinic2016@okaxis-4020 46795085		0.00	4,192.00	0.00	
01/02/2024	IN	TI/35310631	31436728		SHOBHA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	3,145.00	
17/02/2024	RC		16148400	shahsmultispecialityclinic2016@okicici-4414 97979243		0.00	3,145.00	0.00	
01/05/2024	IN	TIKER/45046307	41046041		DR SMITA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46	9,693.00	0.00	9,693.00	
29/05/2024	RC		26026978	shahsmultispecialityclinic2016@okaxis-4516 57831004		0.00	9,693.00	0.00	
22/09/2024	IN	TIKER/45273951	41279562		NIKETJAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	
02/10/2024	RC		26090610	shahsmultispecialityclinic2016@okaxis-4642 80299328		0.00	693.00	0.00	
18/10/2024	IN	TIKER/45315224	41322606		NEHA SHRI MALI OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-36	2,783.00	0.00	2,783.00	
26/10/2024	IN	TIKER/45326922	41334713		NEHA SHRI MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26,27	8,239.00	0.00	11,022.00	
30/10/2024	RT	41322606	141006665	OT-671/TIKER/45315224/2783/BINCY/ABU TMENT REPLACE		0.00	2,783.00	8,239.00	
							30,841.00	22,602.00	
							*Period Closing Bal.:	8,239.00	