



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000793 - DIPAK SOIANKI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2022	IN	SA2200243395	1243016		GAURIBEN J SOLANKL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,46 ,47	11,750.00	0.00	11,750.00
20/09/2022	IN	SA2200244694	1244309		PALAK KHARSANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	23,615.00
07/10/2022	RC		6078277	Bank Transfer		0.00	23,615.00	0.00
31/07/2023	IN	TI/35047456	31171642		DR DIPESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00
02/08/2023	RC		16056573	Bank Transfer		0.00	6,287.00	0.00
05/10/2023	IN	TI/35143757	31268653		PRAVISINH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
13/10/2023	IN	TI/35155799	31280706		PRAVISINH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,568.00
15/03/2024	JE		2544457			0.00	4,568.00	0.00
						<b>34,470.00</b>	<b>34,470.00</b>	
						*Period Closing Bal.:		0.00