



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD000883 - DRASHTI BHATT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/12/2022	IN	SA2200344171	1344253		PARSUL BEN BHATIYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	525.00
09/01/2023	JE		1405522			0.00	525.00	0.00
11/09/2023	IN	TI/35109986	31234833		YASIR SAIYAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00
04/10/2023	IN	TI/35142404	31267307		MADHU BEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	1,460.00
06/10/2023	IN	TI/35146680	31271571		MANUBHAI MIRARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	2,920.00
12/10/2023	IN	TI/35154744	31279650		LAXMI SEN SOLANKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	3,650.00
13/10/2023	IN	TI/35156744	31281647		PRABHUNATH BHATIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	4,380.00
14/10/2023	IN	TI/35157949	31282855		PRADEEP MEHTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	5,110.00
21/11/2023	RC		16107944	drashti9b9@okicici-332585901736 Bank Transfer		0.00	5,110.00	0.00
30/01/2024	IN	TI/35307012	31433100		YASIR SAIYAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	2,189.00
03/02/2024	IN	TI/35314314	31440408		PRIYA SUBARMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	3,649.00
16/02/2024	RC		16147429	drashti9b9@okicici-404772088789 Bank Transfer		0.00	2,189.00	1,460.00
23/04/2024	RC		26010311	Drashti Bhattt Cash Amount Received		0.00	1,460.00	0.00
24/05/2024	IN	TIKER/45083215	41083978		JAPAN TRIVEDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
						10,014.00	9,284.00	
						*Period Closing Bal.:		730.00