



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024
AHD001107 - KAVAN A PATEL

							*Period Opening Bal.:	14,826.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIMUM/46805120	42805290		MAYURKUMAR V PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	16,317.00
05/11/2024	IN	TIMUM/46805121	42805291		JALAKBEN MEHULKUMAR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	18,501.00
05/11/2024	RC		26107455	Cash Amount Received		0.00	2,268.00	16,233.00
05/11/2024	RC		26107456	Cash Amount Received		0.00	2,300.00	13,933.00
05/11/2024	RC		26107457	Cash Amount Received		0.00	3,067.00	10,866.00
05/11/2024	RC		26107458	Cash Amount Received		0.00	1,533.00	9,333.00
05/11/2024	RC		26107459	Cash Amount Received		0.00	358.00	8,975.00
05/11/2024	RC		26107468	Cash Amount Received		0.00	3,474.00	5,501.00
05/11/2024	JE	224235	3283750			358.00	0.00	5,859.00
05/11/2024	JE	224235	3283750			0.00	358.00	5,501.00
09/11/2024	JE	225289	3296189			0.00	2,184.00	3,317.00
09/11/2024	JE	225289	3296189			2,184.00	0.00	5,501.00
09/11/2024	JE	225288	3296188			0.00	1,491.00	4,010.00
09/11/2024	JE	225288	3296188			1,491.00	0.00	5,501.00
09/11/2024	JE	225287	3296187			1,826.00	0.00	7,327.00
09/11/2024	JE	225287	3296187			0.00	1,826.00	5,501.00
09/11/2024	RC		26109951	Cash Amount Received		0.00	2,184.00	3,317.00
09/11/2024	RC		26109950	Cash Amount Received		0.00	1,491.00	1,826.00
09/11/2024	RC		26109949	Cash Amount Received		0.00	1,826.00	0.00
09/11/2024	IN	TIMUM/46805239	42805409		PUNITA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,26	8,736.00	0.00	8,736.00
09/11/2024	IN	TIKER/45346467	41354890		TARABEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	10,475.00	0.00	19,211.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2024	IN	TIMUM/46805498	42805668		KA LAVATIBEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17,24,25 ,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	6,930.00	0.00	26,141.00
19/11/2024	IN	TIMUM/46805551	42805722		ANANDIBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,473.00	0.00	30,614.00
26/11/2024	IN	TIMUM/46805771	42805942		ROHINI BEN CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	32,798.00
						42,332.00	24,360.00	
						*Period Closing Bal.:		32,798.00