



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 28/10/2024**  
**AHD001174 - MEHUL PATEL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	8,384.00
05/09/2024	IN	TIMUM/46803347	42803507		YOGESHBHAI SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	10,480.00	
16/09/2024	RC		26082645	svp10992@okicici-462684315727 Bank Transfer		0.00	2,000.00	8,480.00	
16/09/2024	JE	834355	3149139			0.00	2,000.00	6,480.00	
16/09/2024	JE	834355	3149139			2,000.00	0.00	8,480.00	
16/09/2024	RC		26085940	Bank Transfer		0.00	6,384.00	2,096.00	
16/09/2024	JE	836217	3166650			4,288.00	0.00	6,384.00	
16/09/2024	JE	836217	3166650			0.00	4,288.00	2,096.00	
18/09/2024	IN	TIMUM/46803650	42803810		SITANGBHAI GAJJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	6,288.00	
26/09/2024	RC		26086940	dr.pankajpatel0507@okicici-427053186622 Bank Transfer		0.00	4,192.00	2,096.00	
26/09/2024	JE	837623	3181978			4,192.00	0.00	6,288.00	
26/09/2024	JE	837623	3181978			0.00	4,192.00	2,096.00	
23/10/2024	IN	TIMUM/46804810	42804980		YOGESH SONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,552.00	0.00	8,648.00	
23/10/2024	IN	TIMUM/46804812	42804982		KAUSHAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	10,832.00	
25/10/2024	IN	TIMUM/46804908	42805078		VIPUL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,36	4,368.00	0.00	15,200.00	
26/10/2024	IN	TIMUM/46804948	42805118		FALGUNI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	25,908.00	0.00	41,108.00	
							<b>55,780.00</b>	<b>23,056.00</b>	
								*Period Closing Bal.:	41,108.00