



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
AHD001174 - MEHUL PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIMUM/46802425	42802495		DHIRUBHAI PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
08/08/2024	IN	TIKER/45204302	41207453		SAROJ BEN GAJJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
10/08/2024	IN	TIMUM/46802686	42802755		RITABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	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
						<b>25,152.00</b>	<b>23,056.00</b>	
						*Period Closing Bal.:		2,096.00