



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/10/2024
AHD001450 - JIGNESH S PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2024	IN	TIMUM/46803568	42803727		SHRADDHA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	5,914.00
17/09/2024	IN	MIKER/43600501	43600501	MAG SUBS FEB-2027	MAGAZINE SUBSCRIPTION-	350.00	0.00	6,264.00
23/09/2024	IN	TIKER/45274938	41280549		PRITI P PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,832.00
01/10/2024	RC		26090192	Bank Transfer		0.00	7,482.00	350.00
01/10/2024	JE	217219	3187089			5,914.00	0.00	6,264.00
01/10/2024	JE	217219	3187089			0.00	5,914.00	350.00
11/10/2024	IN	TIKER/45305978	41312840		RUTVIK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,918.00
25/10/2024	RC		26101877	9426313737@ptyes-429917104736 Bank Transfer		0.00	1,568.00	350.00
						15,314.00	14,964.00	
						*Period Closing Bal.:		350.00